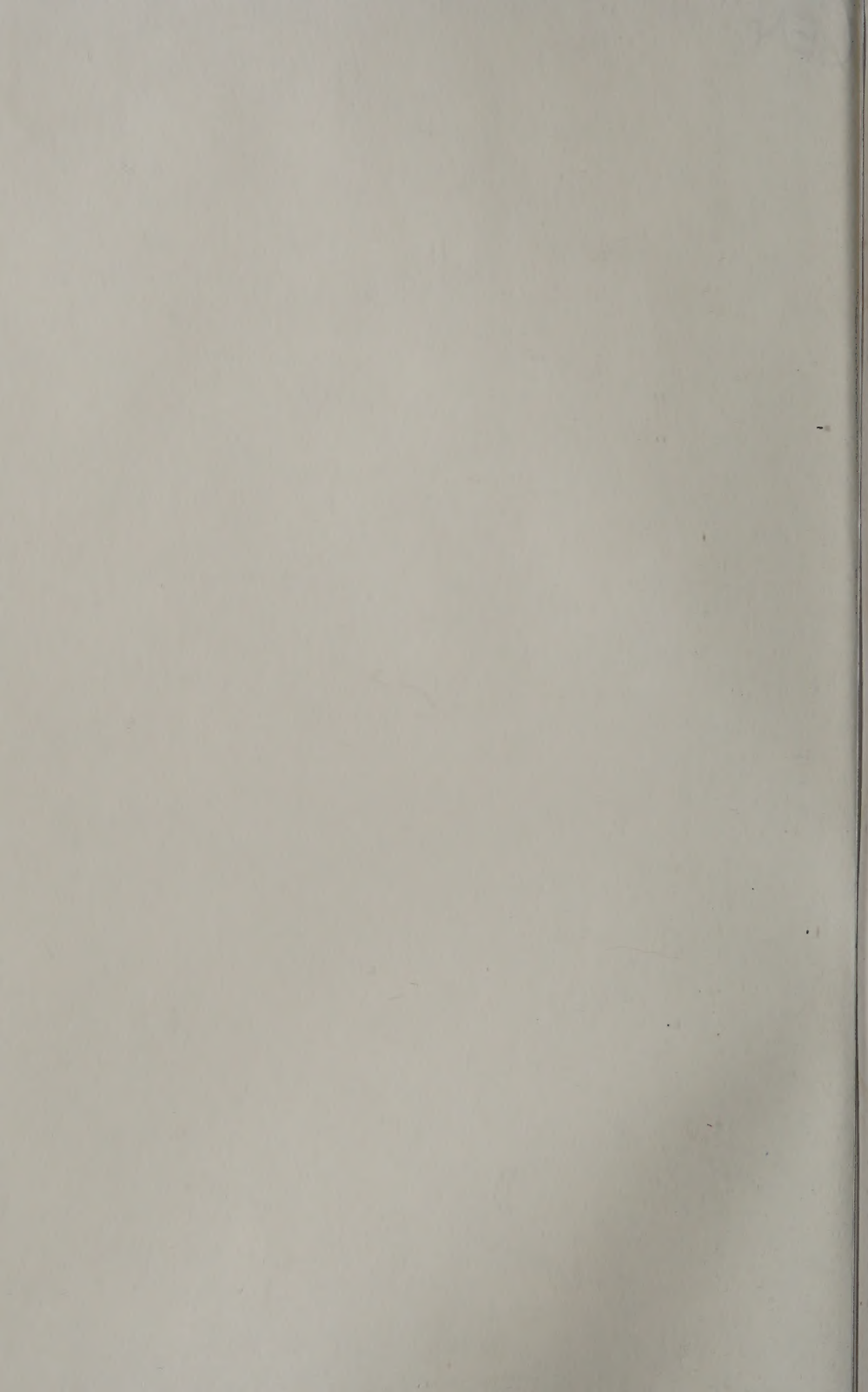


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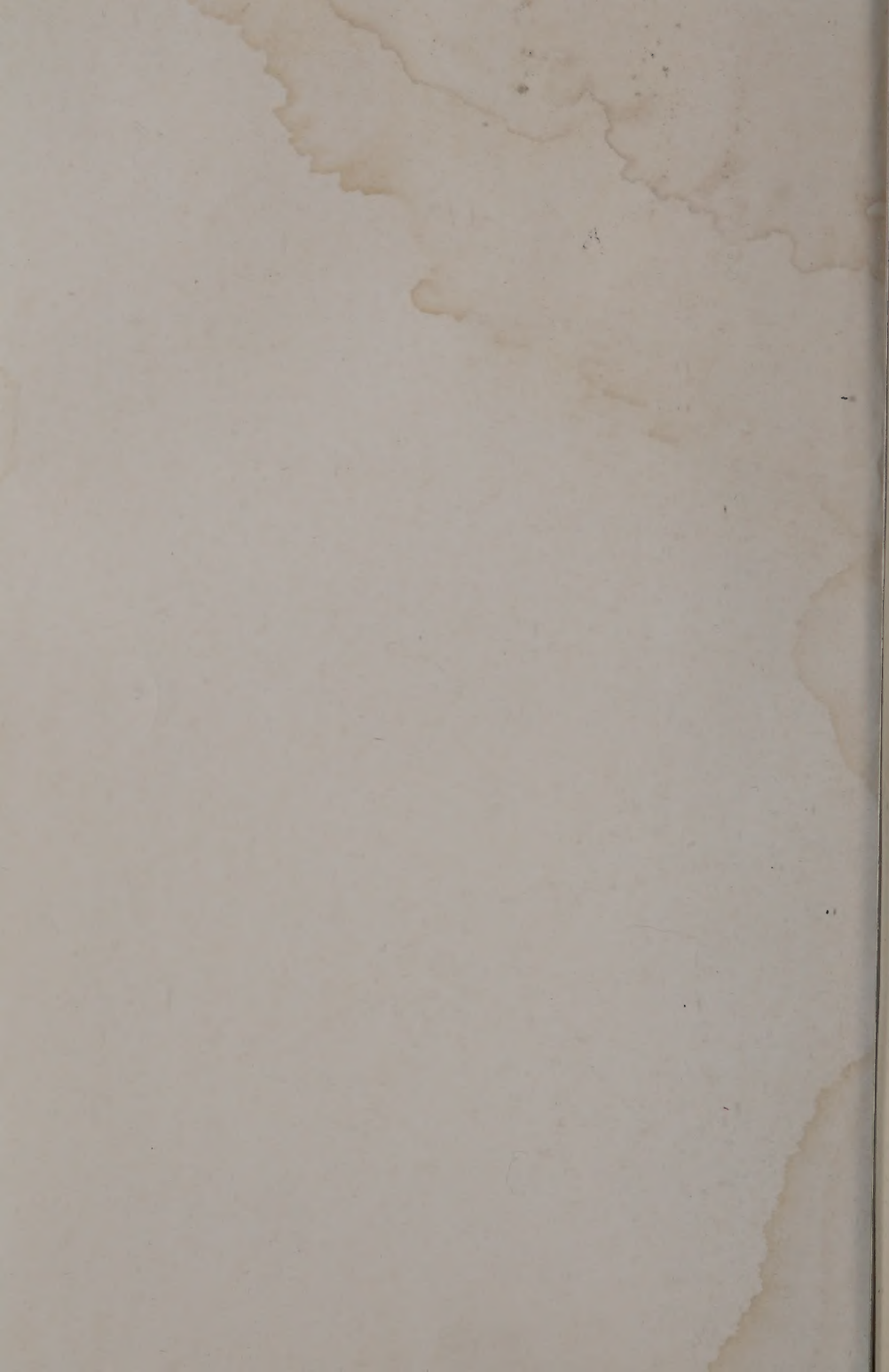


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ANNUAL REPORT
TOWN OF UNITY

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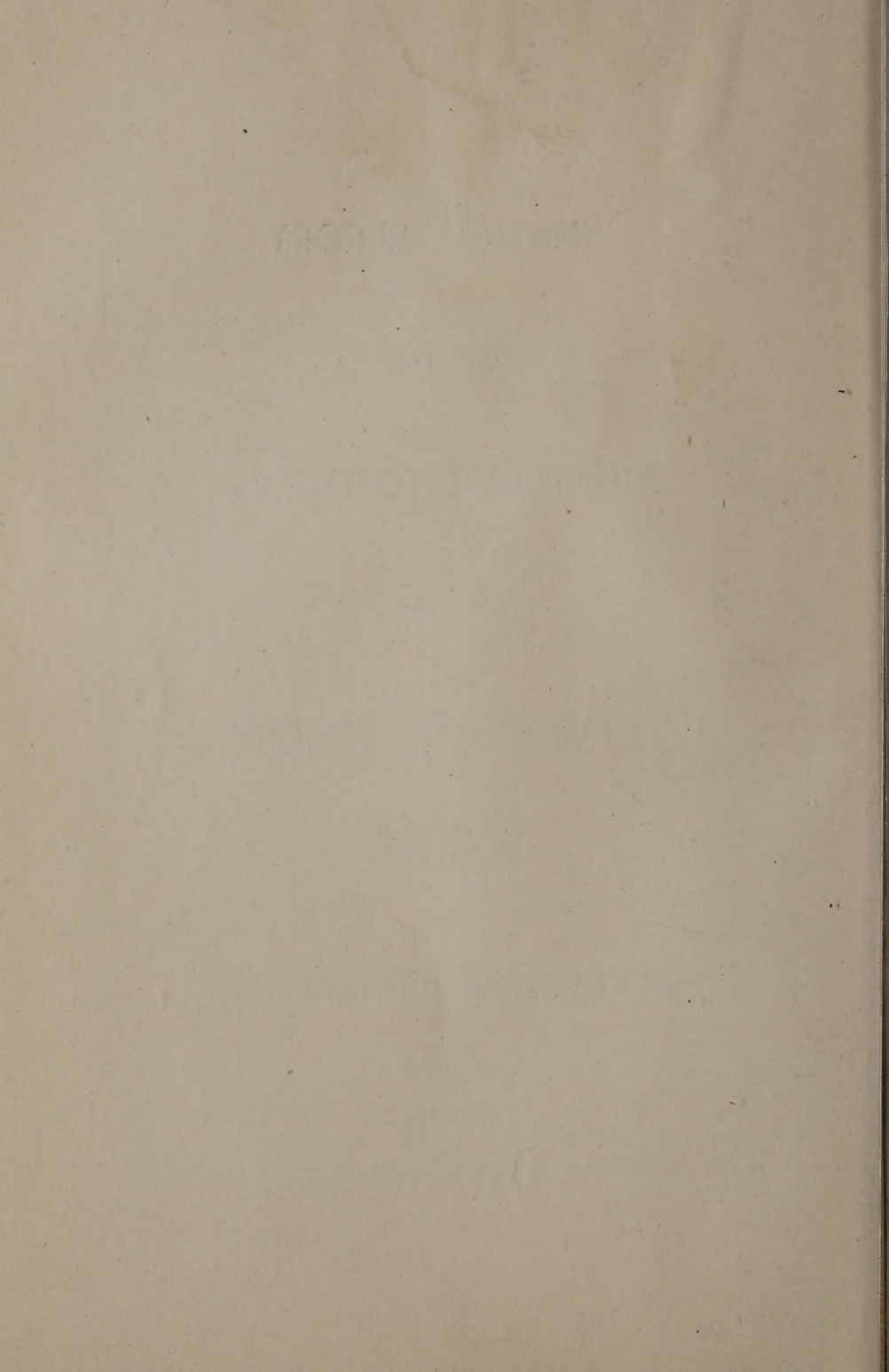




ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE

For the Municipal Year 1948

Hutchins Brothers, Thorndike, Maine



IN MEMORY OF

GAUNCE R. HUNTER

BORN MAY 20, 1883

DIED NOVEMBER 10, 1948

SERVED AS SELECTMAN OF UNITY

1919—1920—1921—1925—1929—1930—1948

CHAIRMAN OF SELECTMEN

1920—1921—1948

Town Incorporated June 27, 1804

TOWN OFFICERS

Modarator—G. R. Hunter

Town Clark—Edith F. Stevens
priate.

Selectmen, Assessors and Overseers of the Poor

G. R. Hunter—N. L. Bridges—H. L. Glines

Tax Collector—Margaret W. Stevens

Excise Tax Collector—Caroline Lowell

Treasurer—L. W. Tozier

School Committee

Ethel B. Ward—Kenneth M. Murch—Margaret S. Vickery

Constable—Maxwell O. Fortier

Road Commissioner—Clarence N. Bradeen

Superintendent of Schools—Karl H. McKechnie

Fire Ward—Maxwell O. Fortier

Health Officers

John D. Reed—Dr. Frank E. Hanscom

Sealer of Weights and Measures

Kenneth Tozier

SELECTMEN AND ASSESSORS' REPORT

Real Estate, Resident	\$352,330.00
Real Estate, Non-Resident	105,035.00
Total Real Estate	\$457,365.00
Personal Estate, Resident	\$68,830.00
Personal Estate, Non-Resident	14,805.00
Total Personal Estate	\$83,635.00
Total Real and Personal Estate, Resident and Non-Resident	\$541,000.00
Total Value of Land	\$183,710.00
Total Value of Buildings	273,655.00
Total Value of Land and Buildings	\$457,365.00

Taxable Livestock and Poultry

Horses and Mules	92	\$ 7,675.00
Bulls and Steers	31	1,040.00
Cows	556	25,060.00
Heifers, over 2 years old	76	2,625.00
Heifers, 18 months to 2 years old	58	1,745.00
Sheep	10	120.00
Swine	6	60.00
Goats	2	10.00
Domestic Fowl	3876	3,075.00

Chickens, over 50 in number	3050	525.00
Total Amount		<u>\$41,935.00</u>

All Other Kinds of Personal Property

Stock in Trade		\$15,875.00
Lumber		100.00
Unmanufactured Materials in Mills		450.00
Boats	67	1,170.00
Portable Mills		1,000.00
Gasoline Pumps	22	1,875.00
Radios	217	3,315.00
Tractors, Not Excised	21	1,700.00
Machinery and Equipment		13,040.00
Other Property		<u>3,175.00</u>
Total Amount		\$41,700.00
Total Amount of Personal Property		\$83,635.00

Tax Rate	.072	
Polls	238	
Assessed on \$541,000.00 Valuation at .072		\$38,952.00
Assessed on 238 Polls at \$3.00		<u>714.00</u>
Commitment		\$39,666.00
Supplemental Tax		<u>312.12</u>
Total		\$39,978.12

Appropriations

Voted to Appropriate \$1,100.00 for Town
 Officers and \$1,000.00 for Miscellaneous
 Expenses from the Excise Tax for the
 Ensuing year

TOWN OF UNITY

7

State Aid Road	\$ 799.50
Repair of Town Roads and Bridges	2,000.00
Maintenance of Improved Sections of Third Class Roads	509.00
Maintenance of Resolve Roads	250.00
Patrol Road Maintenance	858.00
Street Lighting	390.00
Care of Cemeteries	100.00
Care of Town Poor	400.00
Schools	11,500.00
Industrial Education	3,500.00
Insurance on School Buildings	261.62
Repairs on School Buildings	1,100.00
Mothers' Aid and Care of Dependent Children	900.00
Plowing Snow	3,500.00
Superintendent of Schools Salary	628.00
Public Health Nursing	75.00
State Publicity Bureau	50.00
Maintenance of Fire Department	600.00
Pay Note for Repairs on High School Building	2,800.00
Repairs on High School Building	2,500.00
County Tax	2,006.25
State Tax	3,880.96
Overlay	1,057.67

Total Appropriation \$39,666.00

Abatements

Warren N. Spinney, Over Tax on 300 Chickens	\$12.96
Ezekiel Ward, Over Tax on Sheep, Error in Val- uation	8.64
Patrick Doucette, Absence 1946 Tax	3.95
Jessie Coran, Absence 1946 Tax	3.00
John O'Brien, Absence 1947 Tax	4.08
Charles Jellison, Whereabouts Unknown	4.08
Robert Hall, Property Not Taxable in Unity	36.00

Lankford Barton, State Case	3.00
George Drew, Listed Twice in Commitment Book	3.00
Winona Clark, Paid in Florida on Dec. 27, 1947	14.40
Mark Myrick, Error on Personal Property Taxing	19.92
Clayton Berry, Paid in Bangor	3.00
Veteran, Exempt from Payment of Poll Tax	3.00
Forrest W. & Grace Ames, Error in Valuation	10.80

Total Abatements	\$129.83
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Town Officers

Edith Stevens, Town Clerk Nov. 15, 1947 to Mar. 8, 1948	\$ 7.00
M. W. Stevens, Collecting Excise Tax Feb. 15 to Mar. 8, 1948	38.36
J. D. Reed, Health Officer	10.00
Norris W. Pushor, Ballot Clerk, 3 Elections	15.00
Ethel Ward, Ballot Clerk, 3 Elections	15.00
Dorothy VanDeets, Ballot Clerk, 3 Elections	15.00
Flora Bradeen, Ballot Clerk, 3 Elections	15.00
Gaunce R. Hunter, Election Official	5.00
N. L. Bridges, Election Official	15.00
H. L. Glines, Election Official	15.00
H. L. Glines, Registration of Voters	15.75
G. R. Hunter, Registration of Voters	4.50
N. L. Bridges, Registration of Voters	6.75
Edith Stevens, Attending 3 Elections	15.00
M. O. Fortier, Constable	25.00
M. O. Fortier, Fire Ward	50.00
M. W. Stevens, Tax Collector	200.00
Edith Stevens, Town Clerk	25.00
Dr. Frank E. Hanscom, Health Officer	5.00
Ethel Ward, School Committee	20.00
Kenneth Murch, School Committee	20.00
Margaret Vickery, School Committee	20.00

TOWN OF UNITY

9

L. W. Tozier, Treasurer	150.00
Caroline Lowell, Excise Tax Collector	93.53
G. R. Hunter, Estate, Selectman	150.00
G. R. Hunter, Estate, Moderator	5.00
N. L. Bridges, Selectman	200.00
H. L. Glines, Selectman	150.00
H. L. Glines, Keeping Books	120.00
Dr. Frank E. Hanscom, School Physician	10.00

Expended	\$1,435.89
Voted to Appropriate from Excise Tax	1,100.00

Overdrawn	\$335.89
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Paid, Superintendent of Schools	\$741.90
Appropriated by Town	628.00

Overdrawn	\$113.90
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Town Roads and Bridges

Appropriated by Town	\$2,000.00
Paid, Labor and Material	2,155.14

Overdrawn	\$155.14
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Resolve Road Maintenance

Appropriated by Town	\$250.00
Paid, Labor and Material	249.30

Unexpended	\$.70
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State Aid Road

Appropriated by Town	\$ 799.50
Apportioned by State	1,599.00

Transferred from Betterment B	500.00	
Transferred from S. A.	128.09	
Joint Fund		\$3,026.59
Transferred from 3rd Class Maintenance		460.00
Total Available		\$3,486.59

Paid—

State Highway Commission, Furnishing and Applying Tar, Hurd Hill	\$ 601.82	
State Aid Construction of State Aid No. 8	1,372.15	
Amount Paid by Town	\$1,973.97	
Expended by State Highway Com- mission, furnishing and applying tar on S. A. No. 3	1,447.78	
Total Expended		\$3,421.75
Unexpended Balance		\$64.84

Received from Treasurer of State	\$ 779.31	
Received, Credit, Tar Bill	1,447.78	
State Apportionment		\$2,227.09

Third Class Maintenance

Appropriated by Town	\$509.00	
Paid, Labor	49.00	
Transferred to State Aid Road Account		\$460.00

Patrol Road Maintenance

Appropriated by Town	\$858.00	
Paid, Treasurer of State	926.00	
Overdrawn		\$68.00

Town Road Improvement Fund

Balance from 1947	\$ 309.19	
Apportioned by State	1,293.50	
Total		\$1,602.69
Paid—		
Labor and Material, Ham Road	\$ 578.20	
Labor and Material, Back Freedom Road and Maxim Road	1,514.73	
Total Paid		\$2,092.93
Rec'd from Treasurer of State	\$1,602.69	
Rec'd from Town of Thorndike, Ham Road	289.10	
Gravel Disallowed	175.50	
Total		\$2,067.29
Overdrawn		\$25.64

Snow Removal and Sanding

Appropriated by Town	\$3,500.00	
Rec'd from Treasurer of State	2,323.65	
Total		\$5,823.65

Paid—

H. M. Brown, Plowing Snow	\$5,000.00
William L. Dobson, Plowing Snow	12.00
State Highway Commission, Salt	47.18
C. N. Bradeen, Trucking Salt	12.80
Sanding Ice, Spring 1948	174.15
Stock Pile and Sanding Ice	670.35
Labor and Material, Snow Fence	217.60

Total Paid	<u>\$6,134.08</u>
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Overdrawn	<u>\$310.43</u>
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Fire Department

Appropriated by Town	\$600.00
Received from Other Towns	300.00

Total Available	<u>\$900.00</u>
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Paid—

W. T. Vickery, Insurance (1947)	\$70.00
Central Maine Power Co., Lights	13.04
O. J. Harding, Repairs (1947)	33.17
Wing's Electric Shop, Repairs and Supplies	55.96
Blanchard Associates, Supplies	6.64
M. O. Fortier, Supplies	21.21
Mac's Gulf Station, Fuel	41.94
Eastern Fire Equipment, Inc., Supplies (1947)	74.29
J. & B. Tire Company, Battery	39.40
Central Maine Power Co., Lights	3.45
A. L. McCormick, Fuel	19.05
H. M. Brown, Insurance	43.40
Fire Protection Co., Supplies	25.00

TOWN OF UNITY

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Blanchard Associates, Inc., Supplies	5.12
Central Maine Power Company, Lights	3.04
Wing's Electric Shop, Labor and Supplies	20.07
Daigle's Garage, Repairs	2.94
W. T. Vickery, Insurance	35.00
Unity Hardware Company, Supplies	2.50
M. O. Fortier, Supplies	17.87
Wing's Electric Shop, Labor and Supplies	15.12
Mac's Gulf Station, Fuel	47.86
M. O. Fortier, Repairs and Supplies	13.12
Blanchard Associates, Inc., Supplies	10.36
Central Maine Power Co., Lights	5.92
Wing's Electric Shop, Repairs and Supplies	9.50
Central Maine Power Co., Lights	1.92
Bluebird Welding, Repairs	33.75
W. T. Vickery, Insurance	70.00
Wing's Electric Shop, Supplies	6.00
A. L. McCormick, Fuel	63.54
A. L. McCormick, Supplies	6.48

Expended

\$816.66

Unexpended

\$83.34

REPORT OF OVERSEERS OF THE POOR

Town Poor Relief

Maxine Tweedie:

Paid Maplewood Store, Groceries \$82.12

Paid Mac's Gulf Service, Fuel 30.96

\$113.08

Case No. 1:

Paid Town of Fairfield, Rent, Wood
and Clothing \$188.31

\$188.31

Case No. 2:

Paid Expenses of case No. 2 \$244.49

Rec'd from Guardian of case No. 2 244.49

Case No. 3:

Paid Cook & Pease, Wood \$31.50

Paid, Dr. F. E. Hanscom, Services 8.50

Paid Reeds Drug Store, Medical
Supplies 2.00Paid Dr. F. E. Hanscom, Medical
Supplies 3.50

\$45.50

Case No. 4:

Paid Charlotte Dinsmore, Care \$122.00

TOWN OF UNITY

15

Paid Dr. F. E. Hanscom, Services	2.50	
		\$124.50
Tramps:		
Paid M. O. Fortier, Meals	\$3.40	
		\$3.40
Expended		
Appropriated by Town		\$474.79
		400.00
Overdrawn		\$74.79

Other Town Poor Relief

Albert Libby:

Paid E. C. Parkhurst, Groceries	\$65.67
Received from Town of Mapleton	65.67

State Poor Relief

Elwin Wood:

Paid Josephine Sanborn, Board	\$288.00	
Paid Sterns Department Store,		
Clothing	61.56	
Paid J. H. Farwell & Son, Clothing	13.00	
Paid Dr. F. E. Hanscom, Services	2.00	
		\$364.56

Maxine Bennett:

Paid Mrs. Lester E. Rines, Board	\$140.00	
		\$140.00

Lankford Barton:

Paid Maplewood Store, Groceries	\$148.39
Paid J. H. Farwell & Son, Groceries	464.18
Paid C. N. Chalmers, Wood	24.00
Paid G. R. Hunter, Potatoes and Car	7.00
Paid Eastern Maine Gen. Hospital	102.43
Paid N. L. Bridges, Wood	4.00
Paid Harold L. Keay, Clothing	64.82
Paid Clyde Tweedie, Car	14.00

\$828.82

Alfred Knox:

Paid L. H. Adams, Groceries	\$15.84
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\$15.84

Expended	\$1,349.22
Received from Treasurer of State	1,266.40
Due from State	\$82.82

Mothers' Aid

Appropriated by Town	\$ 900.00
Paid Treasurer of State	1,053.50

Overdrawn \$153.50

Health Department

Paid Dr. F. E. Hanscom	\$13.00
Paid Rexall Drug Store	10.85
Paid Dr. F. E. Hanscom, Typhoid Clinic	10.00

Expended \$33.85

TOWN OF UNITY

17

Public Health Nursing

Appropriated by Town	\$75.00
Paid Treasurer of State	75.00

Publicity Bureau

Appropriated by Town	\$50.00
Paid State of Maine Publicity Bureau	50.00

County Tax

Appropriated by Town	\$2,006.25
Paid F. C. Wentworth, Treas. of Waldo County	2,006.25

State Tax

Appropriated by Town	\$3,880.96
Paid Treasurer of State	3,880.96

Street Lights

Appropriated by Town	\$390.00
Paid Central Maine Power Co.	390.00

School Insurance

Appropriated by Town	\$261.62
Paid Federal Trust Co.	415.58

Overdrawn

\$153.96

ANNUAL REPORT

Cemeteries

Appropriated by Town	\$100.00	
		\$100.00
Paid Merton Reynolds	\$10.00	
Harley Carmichiel	5.00	
N. L. Bridges	10.00	
Everett Haskell	39.00	
Expended		\$64.00
Unexpended		\$36.00

Perpetual Care, Lots

Received, Interest	\$126.50
Paid Alton McCormick	126.50

Farwell Benevolent Fund

Received	\$20.00
Paid	20.00

Temporary Loans

Note Authorized at Special Town Meeting May
23, 1947

Appropriated by Town	\$2,800.00
Paid Federal Trust Company	2,800.00
Received from Federal Trust Co., Loans	\$11,000.00
Paid Federal Trust Company	11,000.00

TOWN OF UNITY

19

Note Authorized at Special Town Meeting Apr.
30, 1948

Outstanding Note	\$2,500.00
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Interest on Temporary Loan

Received, Interest on Tax Liens	\$ 37.62
Paid Federal Trust Co., Interest	397.64

Schools

Balance from 1947		\$ 2,873.94
Appropriated by Town	11,500.00	
State Fund	5,668.28	
Equalization	1,563.00	
H. S. Tuition, Troy	2,278.65	
Burnham	541.65	
Thorndike	525.00	
Dixmont	225.00	
Detroit	150.00	
Jefferson	50.00	
Unity Township	212.50	
Elem. Tuition, Unity Township	384.00	
Elem. Tuition, Heald	18.00	
Elem. Conveyance, Unity Township	306.00	
Received, Veterans' Training	1,217.00	
Total Available		\$27,513.02

Expenditures

Paid—

Elem. Teachers	\$9,203.55
High School Teachers	7,013.00

Fuel	1,804.84
Janitor and Cleaning	1,365.02
Conveyance	5,634.32
Textbooks	918.95
Supplies	965.64
Lights and Power	428.13

Expended	\$27,333.45
Unexpended	179.57
Accounts Payable, Teachers' Pensions	184.00
Overdrawn	\$4.43

Paid February 2, Lights and Power for
Schools, no payroll drawn \$69.62

Repairs

Appropriated by Town	\$1,100.00
Received, Veterans Training	124.23
Received, Burnham Grange	20.00
Received, Bridges	10.00

Total Available	\$1,254.23
Expended	1,248.42
Unexpended	\$5.81

Special Repairs

Balance form 1947	\$1,745.54
Appropriated by Town	2,500.00
Authorized Selectmen to Borrow	2,500.00
Miscellaneous	50.00

Total Available	\$6,795.54
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TOWN OF UNITY**21**

Expended	7,399.74
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Overdrawn	<u>\$604.20</u>
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Insurance

Appropriated by Town	\$261.62
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Paid Federal Trust Company	415.58
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Overdrawn	<u>\$153.96</u>
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Industrial Arts

Balance from 1947	127.33
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Appropriated by Town	3,500.00
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State Subsidy, Home Econ.	600.00
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State Subsidy, Agriculture	1,367.46
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Shop Material	131.00
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Supplementary State Subsidy	176.90
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Total Available	<u>\$5,902.69</u>
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Expenditures

Home Econ. Salary	\$1,975.80
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Home Econ. Equipment	78.32
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Agriculture Salary	2,854.80
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Agriculture Travel	300.00
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Agriculture Equipment	231.56
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Expended	<u>\$5,440.48</u>
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Balance	\$462.21
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Accounts Payable, Pensions	46.60
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Unexpended	<u>415.61</u>
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Veterans' Training Account

Balance from 1947	\$ 1,027.92	
Tuition	11,402.68	
Total Available		\$12,430.60
Expended		11,791.71
Unexpended		\$638.89

Miscellaneous

Maplewood Lumber Co., Office Supplies	\$ 1.39
Ethel Ward, Typing	3.00
N. L. Bridges, Use of Car	5.00
N. L. Bridges, Cash Expense	2.50
H. L. Glines, Use of Car	3.00
Hutchins Brothers, Printing Town Reports	108.00
Walter Bradeen, Office Supplies	2.00
Edith Stevens, Office Supplies	2.15
J. H. Farwell & Son, Stove	26.25
Caroline Lowell, Auditing Books	100.00
Treasurer of State, Old Age Assistance	37.61
M. W. Stevens, Office Supplies	2.69
Marks Printing House, Office Supplies	27.55
G. R. Hunter, Use of Car	6.50
Mac's Gulf Station, Fuel	6.21
H. L. Glines, Cash Expense	6.36
W. T. Vickery, Tax Collector Bond	20.00
W. T. Vickery, Treasurer Bond	17.50
Hutchins Brothers, Office Supplies	6.37
M. W. Stevens, Liens	52.64
Unity Telephone Co., Telephone	45.14
Ethel G. Bronson, Hall Rent	5.00

TOWN OF UNITY

23

H. L. Glines, Use of Car	5.00
Knowlton's Garage, Office Supplies	25.00
M. W. Stevens, Liens	17.00
Marks Printing House, Office Supplies	16.50
Federal Trust Co., Safety Deposit Box	3.60
Ethel Ward, Typing	2.00
N. L. Bridges, Cash Expense	12.50
H. L. Glines, Cash Expense	9.00
Marks Printing House, Office Supplies	13.50
Federal Trust Co., Office Supplies	3.43
L. W. Tozier, Office Supplies	6.05
Branham Printing Company, Office Supplies	1.04
Unity Civic Improvement Association, Refuse Removal	30.00
Unity Telephone Co., Telephone	11.32
Maine Municipal Association, Dues	30.00
Marks Printing House, Office Supplies	2.50
Ervin Mains, Watching Fire	8.25
Rexall Drug Store, Office Supplies	1.88
H. L. Glines, Recording Boundries	15.00
Unity Civic Improvemen Association, Refuse Removal	20.00
N. L. Bridges, Cash Expense	3.80
Unity Telephone Co., Telephone	8.45
H. L. Glines, Express on Ballots	1.25
G. R. Hunter, Hall Rent	5.00
Star in the West Lodge, Hall Rent	10.00
H. L. Glines, Use of Car	4.00
E. F. Killion, Rebinding Books	20.00
L. W. Tozier, Cash Expense	.75
Robert Hunter, Typing	3.75
H. L. Glines, Cash Expense	8.00
N. L. Bridges, Cash Expense	5.15
Georgie T. Grant, Office Rent	60.00
E. F. Killion, Rebinding Books	32.00

G. H. Meservie, Putting up and Taking Booths	3.00	
Mac's Gulf Station, Fuel	6.44	
E. S. Farwell, Office Supplies	5.00	
H. L. Glines, Use of Car	5.00	
Marks Printing House, Office Supplies	3.75	
E. C. Parkhurst, Office Fuel	4.90	
M. W. Stevens, Office Supplies	18.90	
Federal Trust Co., Office Supplies	3.43	
Edith Stevens, Vital Statistics, Nov. 19, 1947 to Mar. 8, 1948	8.50	
Unity Telephone Co., Telephone	9.88	
M. O. Fortier, Use of Car	29.20	
M. O. Fortier, Telephone	1.85	
Edith Stevens, Vital Statistics	14.90	
Edith Stevens, Cash Expense	15.47	
W. T. Vickery, Reimbursement	1.00	
Federal Trust Company, Check Service Charge	8.91	
L. W. Tozier, Cash Expense	5.97	
Caroline Lowell, Office Supplies	3.00	
H. L. Glines, Cash Expense	2.00	
N. L. Bridges, Use of Car	4.20	
A. L. McCormick, Office Supplies	2.50	
Federal Trust Company, Interest on Temporary Loans	397.64	
Expended		\$1,438.02
Appropriated from Excise Tax	\$1,000.00	
		\$1,000.00
Overdrawn		\$438.02

Financial Statement

Resources

Cash in Hands of Treasurer	\$ 505.78	
Uncollected Taxes, 1948	3,062.66	
Tax Liens, 1947	716.08	
Tax Acquired Property	32.35	
Due from State, State Poor	82.82	
Total		\$4,399.69

Liabilities

Unexpended School Balance	\$179.57	
Industrial Education Balance	462.21	
Veterans Training Account	638.89	
Special Resolve, Unexpended Balance	23.32	
Federal Trust Co., Note, Authorized to borrow at Special Town Meet- ing April 30, 1948	2,500.00	
Total		3,803.99
Balance in Favor of Town		\$595.70

Respectfully submitted,

N. L. BRIDGES

H. L. GLINES

Selectmen of Unity

**REPORT OF UNITY VOLUNTEER FIRE DEPT.
FISCAL YEAR 1948**

5	Chimney Fires in Town
5	Chimney Fires out of Town
8	Grass Fires in Town
0	Grass Fires out of Town
1	Buildings in Town
2	Buildings out of Town
2	Woods Fires in Town
6	Woods Fires out of Town
1	Automobile Fire in Town
2	Sawdust Pile Fires in Town
32	Total Calls

Signed, M. O. FORTIER

Fire Chief

2|15|49

PUBLIC HEALTH NURSING ANNUAL REPORT

1948

1949! Radio Commentators predict "no depression, a prosperous business year with production high in military supplies". What does this mean to us who are concerned with the Health of the Nation?

In the opinion of your public Health Nurse, and this opinion is shared by all of the leading health organizations, International, National and State, it means more careful study of our community health needs. This, in turn, means more participation by members of Local Health Councils and more interest by individual townspeople. As you know, one Public Health Nurse, working alone, cannot hope to carry out a satisfactory health program. In brief, we need to plan together, work together and succeed together.

.. Your Public Health Nurse thanks all Health Council members, town and school officials and local organizations for their support in the past year. It has been a pleasure to serve you in your health program.

The following is a report of health activities in 1948:

No. of days in town	30
No. of home visits	64
No. of Child Health Conferences	7
Total attendance at Child Health Conferences	87
No. physical examinations of infants	29

No. physical examinations of preschools	52
Total number of physical examinations	81
No. infants and preschools vaccinated for smallpox	12
No. infants and preschools immunized against diphtheria	6
No. infants and preschools immunized against tetanus	4
No. infants and preschools immunized against whooping cough	6
No. of typhoid fever immunization clinics	3
No. children and adults immunized against typhoid fever	180
No. interviews with Town Officials, Health Council members, and School personnel regarding problem cases	32

In closing, may I suggest that health needs in your community be studied and that our 1949 program be based on the result of your studies?

Respectfully submitted,

EUNICE S. NOLLET, R. N.

Public Health Nurse

SCHOOL REPORT

To the Superintending School Committee and Citizens of Unity:

I hereby submit the following report on the conditions of your schools for the fiscal year 1948-1949.

Common Schools

The teaching staff is as follows: 7-8 grades, Mrs. Erskine; 5-6 grades, Miss Moulton; 3-4 grades, Mrs. Wood; 1-2 grades, Mrs. Braley; Primary, Mrs. Reynolds, Woods School, Mrs. Nickless.

This year for the first time the sub-primary has been placed by itself under the leadership of Mrs. Reynolds. This has been a great improvement in handling this group of beginners especially in making the desirable social adjustments so important to any child at the beginning of his school career. In the other grade rooms crowded conditions have lowered the efficiency of teaching somewhat. It is hoped that more favorable conditions may be available next year and that the teachers may utilize their abilities to better advantage.

High School

Prin. Mr. Littlefield, Asst. Mrs. McKechnie, Asst Mrs. Dunton, Home Ec. Miss Perkins, Agr. Mr. Bagley. The same high standards have been maintained this year as in the past. A new course in Social Living was introduced this year for a group of upper classmen. A testing program is under way. This all adds up to better guidance procedure for the individual students.

Industrial Arts

Miss Perkins replaced Miss Bradstreet as teacher of Home Economics. She is doing a fine job with her teaching and has been very successful in handling the girls' athletic activities.

Mr. Bagley is completing his third year as agriculture teacher. He is efficiently raising the standards of the course. He is coaching boys' basketball and his team has had a very successful year.

Veterans' Training Course

This Veterans-on-the-Farm Training course has been given here for the past two years. This course is supported under the G. I. training program. At present time there are 43 veterans enrolled. There is a 5-man teaching staff. This course has been of considerable financial gain to the taxpayers of the town. Some \$1700 worth of equipment has been purchased for the school. The school has also benefited by some \$1200 in the school fund this year.

School Buildings

This year the program of repairs as outlined under the Building Committee's Report has been continued. Both village schools are in reasonable good condition, further necessary repairs will be taken care of by the School Committee. It has been recommended that the following program should be carried out as soon as possible.

1. Repairing cellar wall, Grade building.
2. Building a fire escape from back room, Grade building.
3. Painting outside of Grade building.
4. Painting roof of High School building.

5. Painting and renovating inside of High School building.
6. Purchase new seats for new elementary room.
7. Purchase of blackboards for new elementary room.
8. Installing an oil burner in High School boiler.
9. Installing a new pump in High School well.
10. Other changes and repairs of minor nature as they come up.

The set-up for grades next year will be as follows: if present policy is carried out: Grade School Bldg. P-1-2-3-4 grades as this year. High School Bldg. 5-6-7-8 grades 3 rooms on second floor. High School classes, 4 rooms on first floor.

Financial Statement

RESOURCES—

Balance	\$ 2,873.94
Appropriated	11,500.00
State Fund	5,668.28
Equalization	1,563.00
H. S. Tuition, Troy	2,278.65
Burnham	541.65
Thorndike	525.00
Dixmont	225.00
Detroit	150.00
Jefferson	50.00
Unity Township	212.50
Elem. Tuition, Unity Township	384.00
Elem. Tuition, Heald	18.00

Elem. Conveyance, Unity

Township 306.00

Rec'd, Veterans Training

Account 1,217.00

Total Available

\$27,513.02

EXPENDITURES—

	Common	High
Teachers	\$9,203.55	\$7,013.00
Fuel	1,040.00	764.84
Janitor-Cleaning	701.02	664.00
Conveyance	5,634.32	
Textbooks	500.00	418.95
Supplies	480.00	485.64
Lights and Power	214.13	214.00

	\$17,773.02	\$9,560.43
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Total Expended

\$27,333.45

Cash Balance

\$179.57

Accts Payable, Teachers Pensions

184.00

Net Standing Overdraft

\$4.43

REPAIRS—

Appropriated	\$1,100.00
Vet. Training	124.23
Burnham Grange	20.00
Bridges	10.00

Total Available

\$1,254.23

Expended

1,248.42

Balance

\$5.81

TOWN OF UNITY

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SPECIAL REPAIRS—

Balance	\$1,745.54	
Appropriated	5,000.00	
Miscellaneous	50.00	
Available		\$6,795.54
Expended		7,399.74
Overdraft		\$604.20

INSURANCE—

Appropriated	\$261.62	
Expended	415.58	
Overdraft	\$153.96	

INDUSTRIAL ARTS—

Resources:

Balance	\$ 127.33	
Appropriated	3,500.00	
State Subsidy, Home Ec.	600.00	
State Subsidy, Agr.	1,367.46	
Shop Material	131.00	
Supplementary State Subsidy	176.90	
Total Available		\$5,902.69

Expenditures:

Home Ec. Salary	\$1,975.80	
Home Ec. Equipment	78.32	
Agr. Salary	2,854.80	
Agr. Travel	300.00	

Agr. Equipment	231.56
Total Expended	\$5,440.48
Cash Balance	\$462.21
Accts Payable, Pensions	46.60
Net Standing	\$415.61

VETERANS TRAINING ACCOUNT—

Balance	\$ 1,027.92
Tuition	11,402.68
Total Available	\$12,430.60
Expended	11,791.71
Cash Balance	\$638.89

School Budget

\$560,000.00 State Valuation	No. Pupils Enrolled 259
\$ 656.50 State Aid per teacher	School Tax Rate .02149
\$541,000.00 Local Valuation	1949 School Tax Rate .03462

RESOURCES

Last Year 1947-1948		This Year 1948-1949	Next Year 1949-1950
\$ 1,005.13	Balance	\$ 2,873.94	\$ 179.57
12,250.00	Appropriated	11,500.00	19,343.43
3,441.19	State Fund, Teaching		
	Positions	4,352.29	5,240.00
526.80	Census	564.49	575.00
740.00	Conveyance		
	(Closed School)	751.50	760.00
3,656.80	Tuition, H. S.	3,907.80	3,275.00

TOWN OF UNITY

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300.00	Tuition, Elem.	402.00	350.00
3,806.00	Equalization Fund	1,563.00	
252.00	Conveyance	306.00	270.00
50.00	Special Project		100.00
74.00	Miscellaneous		
1.00	C. M. P. Co. from Vet. Tr'g	1,217.00	
\$26,102.92	Total Available	\$27,438.02	\$30,093.00

EXPENDITURES

Last Year		This Year	Next Year
1947-1948		1948-1949	1949-1950
\$6,602.50	Teachers, H. S.	\$7,013.00	\$ 7,371.00
7,463.10	Teachers, Elem.	9,203.55	10,707.00
1,074.51	Fuel	1,804.84	1,600.00
1,313.86	Janitor-Cleaning	1,365.02	1,236.00
4,486.25	Conveyance	5,634.32	6,415.00
1,200.99	Textbooks	918.95	1,200.00
881.13	Supplies	965.64	800.00
	Library		75.00
	Laboratory		75.00
206.44	Lights and Power	428.13	430.00
	Accts. Payable, Pensions		184.00
\$23,228.98	Total Expended	\$27,333.45	\$30,093.00
Bal, \$2,873.94		Bal. \$104.57	
	Necessary to Appropriate		\$19,343.43

INDUSTRIAL ARTS

Last Year		This Year	Next Year
1947-1948		1948-1949	1949-1950
Resources			
\$ 45.27	Balance	\$ 127.33	\$ 462.21
3,100.00	Appropriated	3,500.00	1,713.59
600.00	State Subsidy, H. Ec.	600.00	600.00
1,222.10	State Subsidy, Agr.	1,367.46	1,375.00

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	Sup. Subsidy Agr.	176.90	
	Shop Material	131.00	
\$5,135.28	Total Available	\$5,902.69	\$4,150.80

INDUSTRIAL ARTS

Last Year	This Year	Next Year
1947-1948	1948-1949	1949-1950

Expenditures

\$1,847.40	Home Ec. Teacher	\$1,975.80	\$ 728.00
	Accts. Payable, Pensions		46.80
72.79	Home Ec. Equip.	78.32	
2,865.28	Agr. Teachers	2,854.80	2,976.00
100.00	Travel	300.00	200.00
122.48	Equip.	231.56	200.00
\$5,007.95	Total Expended	\$5,440.48	\$4,150.80
Bal. \$127.33		Bal. \$462.21	

Necessary to Appropriate \$1,713.59

1947-1948	1948-1949	1949-1950
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REPAIRS (Regular)

Resources

\$1,000.00	Appropriated	\$1,100.00	\$2,035.00
93.00	Miscellaneous Vet. Trng.	124.23	
	Bridges	10.00	
	Burnham Grange	20.00	

\$1,093.00	Total Available	\$1,254.23	\$2,035.00
	Expenditures		
\$1,357.52	Total Expenditures	\$1,248.42	\$2,035.00

Overdraft \$264.53		Balance \$5.81	

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INSURANCE

1947-1948		1948-1949	1949-1950
\$261.62	Appropriated	\$261.62	\$425.00
213.74	Expended	415.58	
Bal. \$46.88		Overdraft \$153.96	

SPECIAL REPAIRS

1947-1948		1948-1949	1949-1950
	Resources		
	Balance	\$1,745.54	
\$6,834.00	Appropriated	5,000.00	
	Miscellaneous	50.00	
\$6,834.00	Total Available	\$6,795.54	
5,125.81	Expended	7,399.74	
Bal. \$1,745.54		Overdraft \$604.20	

RECOMMENDED APPROPRIATIONS

1947-1948		1948-1949	1949-1950
\$12,250.00	Reg. School Maint.	\$11,500.00	\$19,343.00
.02289	School Rate	.02149	.03454
.0236	Local Tax Levy	.0212	.0357
\$3,100.00	Industrial Arts	\$3,500.00	\$1,720.00
.0058	Local Tax Levy	.0064	.0031
\$1,000.00	Repairs (Regular)	\$1,100.00	\$2,035.00
.0018	Local Tax Levy	.0020	.0037
\$261.62	Insurance	\$261.62	\$425.00
.0004	Local Tax Levy	.009	.0007
\$6,834.00	Special Bldg. & Rep.	\$5,000.00	
.0128	Local Tax Levy	.009	

Total Local Levy .0444 Mills

Total Local Levy .39 Mills

Total Local Levy .0432 Mills

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SCHOOL ENROLLMENT

	P.	1	2	3	4	5	6	7	8	Totals
Village	9-10	7-13	9-11	8-11	11-9	8-7	8-7	8-10	10-9	78-87
Woods	2-2	0-0	1-3	0-0	2-1	0-0	2-2	1-1	2-0	10-9
	11-12	7-13	10-14	8-11	13-10	8-7	10-9	9-11	12-9	88-93

The above should be read Village Primary 9 boys and 10 girls.

Unity High School

Freshmen	Sophomores	Juniors	Seniors
14-9	18-11	5-5	5-8

There is a total of 75 H. S. students as of this date; of this number 26 are tuition students.

Comparing enrollment figures for last 3 years:

1946	141	Elementary	57 H. S.	25 Tuition
1947	165	Elementary	72 H. S.	33 Tuition
1948	184	Elementary	75 H. S.	26 Tuition
1949	182	Elementary	83 H. S.	20 Tuition

Conclusion

The Committee has given much thought as to the problem of school facilities in the years to come. Because of crowded conditions and lack of class rooms the following policy for next year has been adopted. There will be no new tuition students accepted for H. S. beginning Sept. 1949. However, provision will be made to continue to take those who are enrolled this year until they have finished H. S. It has become necessary to drop the Home Economics Course and use that room for elementary grades. If the Woods school should be closed this will make a total of 77 pupils on second floor of H. S. Bldg. There will be some 80 odd students in 4 rooms on first floor of H. S. Bldg.

The shortage of elementary teachers is still acute. It is a problem we have to face and solve the best we can. There should be sufficient regular secondary teachers available, but those in specialized fields will be in short demand.

I wish to thank the teachers, School Committee, Building Committee, and citizens for their support of good school during the past year.

Respectfully submitted,

KARL H. McKECHNIE

Supt of Schools

REPORT OF UNITY BUILDING COMMITTEE

To the Citizens of Unity:

We hereby submit the following report on the activity of the Committee for the fiscal year 1948-1949.

Repairs

The repairs made on the H. S. building this year are:

1. Rebuilding back wall.
2. Refinishing attic classroom.
3. Changing windows in 7-8 grade room to comply with State regulations.
4. New regulation type windows in attic classroom, Home Ec. room, and 3 rooms on 1st floor.
5. Covering outside walls of building with asphalt insulating board.
6. Moving fire escape to back of building.
7. Rebuilding front porch.
8. Installing 2 new toilets on 2nd floor.
9. Heating for new classroom.
10. Rewiring 2nd floor lights.

Financial Statement**Special Repairs****Resources—**

Appropriated, regular town meeting	\$2,500.00
Appropriated, special town meeting	2,500.00
Sale of old windows	50.00

Total Available	\$5,050.00
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Expended—

Labôr	\$2,049.65
Lumber-Materials	1,437.58
Telephone	4.55
Wiring	76.56
Windows	813.82
Blackboards	70.25
Plumbing-Heat	237.46
2 Toilets	360.69

Total Expended	\$5,050.56
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Overdraft	\$.56
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After discussion of proposed repairs the committee decided to buy its own materials and to do the work by day labor. Thus was accomplished for \$5,050.00 what a contract job would have cost \$7,000.00 or more.

The Committee feels that the necessary major repairs have now been done on the two school buildings. Painting, repair of cellar wall - Grade Bldg., and other repairs should no doubt be the function of the School Committee.

The Committee has held several meetings this fall to discuss long range planning for our school building needs.

Our superintendent pointed out that the following conditions exist as of the present survey:

1. The elementary grades must have 1 more room in the fall of 1949.

2. If the Woods school has to close, elementary grades need 2 more rooms in fall of 1949.

3. By 1952 elementary grades will need 9 rooms.

4. With present facilities, therefore, the high school will be reduced to 3 classrooms, 2 courses and no new tuition students by fall of 1949 if Woods school has to close, or by 1951 otherwise.

5. The high school classrooms will be entirely taken over by the grade pupils by 1952.

In figuring ways to cope with this situation the Committee discussed the following possibilities.

1. Adding another story onto the grade school building.

2. Three additional rooms on the back of Grade School Building.

3. Making another room from the library and superintendent's office in H. S.

(Standard capacity about 15 students)

4. Two rooms and gym near H. S.

5. Four rooms and gym near H. S.

6. Feasibility of utilizing proposed gym as classrooms.

7. Building an 8 unit H. S. including gym for Unity students alone.

8. Building a 10 unit H. S. including gym for Unity students plus tuition pupils.

9. An area High School.

Many of these suggestions were discarded as either not meeting State Dept. requirements or undesirable because not adequate for a long enough period of time.

In November the Unity Building Committee met with the Albion Building Committee to discuss an area high school. Sentiment of both committees then seemed quite favorable and tentative plans were made for each committee to talk it over with its respective citizens.

At our next building committee meeting the Supt. informed us that the Albion committee had later decided to drop area talk in favor of other plans for Albion alone and that if Unity wished to do anything now it must proceed without them.

Therefore, a joint School and Building Committee decided to hold a public meeting to discuss feasibility of Unitys taking care of its own building needs. Both committees felt that in their own personal opinion a \$100,000 building program would give Unity plus tuition students a very adequate long range facilities.

The public meeting, with about 80 in attendance, at which this program was outlined brought forth some general discussion and various questions as to the advisability of additions etc.

There seemed to be considerable feeling that the town could not afford the \$100,000 set up so at the next joint committee meeting Mr. Harry Brown was instructed to draw up a School District Bill for \$60,000. It was estimated that this sum would build 4 rooms and a gym of new construction to be placed near enough to the H. S. to make use of its water and heating facilities.

This district bill was submitted at a second public

meeting. After considerable discussion it was the opinion of the people present that this bill should not go before legislature, but instead the Town should work to get a Community School Project organized and started within the next 2 or 3 years.

This Community Project, your building committee feels, is the best long range solution for the town if it is not delayed too long; and the committee hopes all citizens will work with other interested towns to bring it to an actuality before we lose both vocational courses and certainly before we loose our high school.

Respectfully submitted,

UNITY BUILDING COMMITTEE

Alton Lowell, Chairman

Clif Jones

Lloyd Tozier

Merton Reynolds

Kenneth Murch

TAX COLLECTOR'S REPORT

1948

To Tax Commitment, May 19, 1948	\$39,666.00
To Supplement Tax Commitment	312.12
	\$39,978.12

By 1948 Tax Collected, Feb. 15,	
1949 (cash to Treas.)	\$36,839.74
By 1948 Tax Uncollected	3,062.66
By Abatement	75.72
	\$39,978.12

Taxes Remaining Unpaid

Roland Brillard	\$ 7.68
Almon and Alton Bell	94.50
Almon Bell	1.08
G. W. Bridges	22.68
Romain Clevette	145.08
B. F. Chase	41.40
Howard Cornforth	68.40
Donald Crowell	62.64
Eilsha Douglas	1.08
Arad Drew	93.60
Arthur England	89.40
G. R. Hunter, Paid Since Feb. 15th	197.04
Everett Haskell	17.88
Clarence Hinton	275.40
Howard Kenney	277.92

Margie Lowell	86.40
Albert Libby	4.08
Cordlandt Long	133.68
Charles Lint	3.00
Carl Lawless	6.60
Heirs of Samuel Myrick	3.80
Heirs of Eli Moulton	90.00
Eugene Nichols	112.32
Lionel Poulin	4.08
Edison Hubbard	21.60
Edison Hubbard	8.28

\$1,869.62

Lynwood Mitchell	\$ 3.00
Heirs of Sadie Pillsbury	216.00
Roger Pushor	3.00
Helen Penney	17.28
Silas Reynolds	81.36
Fred Rich	138.60
Edna Reynolds	9.00
Vinal Rines	3.60
Raymond Robinson	1.08
Percy Sylvester	3.00
Perley Tucker	79.68
Edwin Thurlow	3.00
Heirs of George Taylor	43.20
Vernon Thompson	14.88
Ernest Young	20.16
Aileen Poulin	12.60

\$649.44

Non-Resident

Hazel Barnes	\$ 21.60
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S. L. Cookson	3.60
Arthur Jackson	86.40
Heirs of Burnham Kelley	14.40
Clair Pomeroy	10.80
Herbert Shaw	14.40
Edith Small	36.00
Clarence Tyler	7.20
Earl Webber	14.40
George Webb	7.20
Minnie McL. Woodworth	282.60
Paul L. Woodworth	45.00

\$543.60

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

By 1947-48 Excise Tax Collected, Feb. 12-
March 9, 1948 (cash to Treas.)

\$773.95

Respectfully submitted,

MARGARET W. STEVENS

Excise Tax Collector

1947 Tax Collector's Report

To 1947 Tax Account

\$2,255.92

To Supplement Tax	6.00
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\$2,261.92

By 1947 Tax Collected, Feb. 1949

(Cash to Treas.)	\$1,132.76
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By 1947 Tax Liens	1,076.00
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By Abatements	47.16
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By 1947 Tax Uncollected	6.00
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\$2,261.92

Taxes Remaining Unpair

Lester Dalton	\$3.00
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Walter Clark	3.00
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\$6.00

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

1946 Tax Collector's Report

To 1946 Tax Account	\$9.95
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By 1946 Tax Collected, Feb. 15, 1949

(Cash to Treas.)	\$3.00
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By Abatements	6.95
---------------	------

\$9.95

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

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1945 Collector's Report

By 1945 Tax Uncollected		\$30.82
Eric C. Brown	\$30.82	
		\$30.82

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

1943 Collector's Report

To 1943 Tax Account		\$3.00
By 1943 Tax Collected, Feb. 15, 1949		
(Cash to Treas.)	\$3.00	
		\$3.00

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

REPORT OF EXCISE TAX COLLECTOR

March 10, 1948 — Feb. 15, 1949

Excise Tax Collected for year 1948	\$1,115.13
Excise Tax Collected for year 1949	1,357.91
Total Collected	\$2,473.04
Cash to Treasurer	2,473.04

Respectfully submitted,

CAROLINE LOWELL

Excise Tax Collector

Note: Total Excise Tax Collected Feb. 16, 1948 - Feb. 15, 1949.

Feb. 16, 1948 - March 9, 1948 by Margaret Stevens	\$ 773.95
March 10, 1948 - Feb. 15, 1949 by Caroline Lowell	2,473.04

Total Excise Tax Collected for Fiscal Year \$3,246.99

AUDITOR'S REPORT

To the Inhabitants of the Town of Unity:

In accordance with the request of your Board of Selectmen I have audited the accounts and records of the Town of Unity, Maine, for the year ended February 15, 1948.

My report, herewith submitted, was prepared from your town records and, to the best of my knowledge and belief, properly reflects the true financial condition of your municipality as of that date.

The data I obtained is summarized in the following:

Comments:

Exhibit A. Comparative Balance Sheet.

Exhibit B. Cash Receipts and Disbursements.

Exhibit C. 1946 Valuation, Assessment, Commitment and Collection.

Exhibit D. Statement of Departmental Accounts.

Exhibit E. Analysis of Change of Surplus.

Schedule 1. Transactions in Uncollected Taxes.

Schedule 2. Transactions in Tax Liens.

Schedule 3. Transactions in Tax Acquired Town Property.

Schedule 4. Accounts Receivable.

Schedule 5. Accounts Payable.

Schedule 6. Credits Held by the Highway Dept. for the Town of Unity.

Schedule 7. Transactions in Trust Fund Balances.

Schedule 8. Details of 1946 Uncollected Taxes.

Schedule 9. Other Uncollected Taxes.

Schedule 10. Details of Outstanding Tax Liens.

Schedule 11. Details of Excise Taxes.

Respectfully submitted,

CAROLINE LOWELL

The auditor's report from February 15, 1947 to February 15, 1948 is on file at the Selectmen's office.

REPORT OF TREASURER**Of Unity, Maine, For Year 1948—1949**

Debits

Cash on Hand February 15, 1947	\$ 1,597.02
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Taxes

1948 from M. W. Stevens, Coll.	36,839.74
1947 from M. W. Stevens, Coll.	1,132.76
1946 from M. W. Stevens, Coll.	3.00
1943 from M. W. Stevens, Coll.	3.00
Excise Tax	3,246.99

Tax Liens Paid

1947	359.92
1946	393.76

Expense on Liens	27.62
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Interest on Liens	37.62
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Withholding Tax Account	212.80
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State Treasurer

Health and Welfare	1,592.65
Highway	8,012.65
Balance 1947 School Fund	1,017.43
Equalization Fund	1,563.00
1948 School Fund	5,668.28
Education	3,046.86
Railroad and Telephone Tax	132.67
Bank Stock Tax	87.93
Dog Licenses Refunded	50.10

Fire Dept.

From Other Towns	300.00
Veterans' Training Acct.	11,402.68
Veterans' Training Acct., School Repair	74.00
Veterans' Training Acct., Transfer to School Account	50.23
Veterans' Training Acct., Transfer to School Account	1,217.00

Schools

School Department Reimbursement	
Central Maine Power Co. Acc't.	428.13
School Dept., Ind. Arts Acct.	85.50
School Dept. from N. L. Bridges	10.00
School Tuition from other Towns	3,788.30
K. H. McKechnie, Shop Material	45.50
Sebasticook Grange, Gen. Repairs Acct.	20.00
B. F. Smith, Windows from High School	50.00
Federal Trust Co., Note for Spec. Repairs	2,500.00
Temporary Loans, Federal Trust Co.	11,000.00
Town of Mapleton, Pauper Acct.	65.67
N. W. Pushor, Peter Burt Acct.	244.49

Accts. Receivable

M. W. Stevens, Coll.	.01
L. W. Tozier, Treas.	9.97

Cemetery Funds

Govt. Bonds, Interest	112.50
Perpetual Care Acct.	126.50

Farwell Fund

Govt. Bond, Interest	62.50
Benevolences	20.00

TOWN OF UNITY

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Sale of Real Estate	25.00
James Tweedie, 1945 Lien	20.80
	\$96,663.78

Credits

Town Warrants Paid	\$96,158.00
Cash on Hand February 15, 1949	505.78
	\$9,663.78

TREASURER'S TAX LIEN ACCOUNT

To 1946 Tax Lien as per list February 15, 1948	\$393.16
Cr. by Cash Collected	393.16
To 1947 Tax Lien from Tax Coll.	\$1,076.00
Cr. by Cash Collected	\$359.92
Cr. by Outstanding Liens	716.08
	\$1,076.00

List of Outstanding Tax Liens

Arad Drew	\$100.80
Clarence Tyler	7.20
W. A. Giles, Heirs of	12.60
George Sargent	28.80
Fred Rich	7.88
Fred Rich	64.80
Silas Reynolds	57.60
Margie Lowell	97.20
Paul L. Woodworth	28.80
Paul L. Woodworth	16.20

Minnie McL. Woodworth	23.40
Minnie McL. Woodworth	259.20
Hazel Barnes	11.60

\$716.08

**List of Tax Liens that Have Expired and Become
Town Property**

Hazel Barnes, 1940 & 1941 Liens \$240 and \$2.45	\$ 4.85
Hattie Harmon, 1938 Lien	13.20
Eunice Means, 1938 Lien	1.10
Albert Tweedie, 1937 Lien	13.20

\$32.35

Respectfully submitted,

LLOYD W. TOZIER

Treasurer of Town of Unity

REPORT OF TOWN CLERK**For 1948—1949**

Marriages	18
Births	23

4 births prior to 1892

DEATHS

Charles Wellington Taylor	Feb. 21, 1948
Guy Hunt	Mar. 8, 1948
Charles Dinsmore	March 3, 1948
Orville J. Fuller	April 12, 1948
Edwin B. Hunt	July 15, 1948
Annie B. Morton	July 12, 1948
Sadie M. Pillsbury	Sept. 1, 1948
Lizzie Freeman	Aug. 28, 1948
Peter Paterick Birt	Aug. 16, 1948
Maude McNeil	Sept. 11, 1948
Raymond Stevens	
Died in action at Alberque, France	
Aug. 1, 1944	
Emily Mitchell	Sept. 8, 1948
Inez White	Oct. 8, 1948

Gaunce R. Hunter	Nov. 10, 1948
Lute Pelletier	Dec. 12, 1948
Adah Knights	Feb. 17, 1948

Number of Dog Licenses	122
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EDITH STEVENS

Town Clerk

WARRANT FOR ANNUAL TOWN MEETING

UNITY, MAINE, MARCH 14, 1949

To Maxwell O. Fortier, a constable of the Town of Unity, in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the Lower Hall, Odd Fellows Building, in said Town on Monday the Fourteenth day of March, A. D. 1949 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose all necessary officers for the ensuing year.

Art. 3. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and other Town Officers.

Art. 4. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

Recommended by the Budget Committee \$1,066.00

Art. 5. To see what sum, if any, the Town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by the Budget Committee \$2,000.00

Art. 6. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by the Budget Committee \$250.00

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year: on contract basis it is \$390.00.

Recommended by the Budget Committee \$390.00

Art. 8. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by the Budget Committee \$100.00

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor.

Recommended by the Budget Committee \$500.00

Art. 10. To see what sum of money the town will vote to raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk and laboratory use and lights and power.

Recommended by the Budget Committee \$17,500.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for Industrial Education, (including Home Economics and Agriculture).

Recommended by the Budget Committee \$1,640.00

Art. 12. To see if the town will vote to raise and appropriate the sum of \$425.00 for insurance on school property for the ensuing year.

Recommended by the Budget Committee \$425.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for repairs on school build-

ings for the ensuing year, (to be used by the School Committee.)

Recommended by the Budget Committee \$2,035.00

Art. 14. To see if the town will vote to authorize the school committee to appoint a school physician for the ensuing year.

Art. 15. To see if the town will vote to adopt the Town Manager form of government for the Town of Unity as provided in Chapter 8, Revised Statutes of 1944.

Art. 16. To see what sum, if any, the town will vote to raise and appropriate for partial compensation of a Town Manager.

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by the Budget Committee \$1,500.00

Art. 18. To see what sum, if any, the town will vote to raise and appropriate for salary of Superintendent of Schools for the ensuing year.

Recommended by the Budget Committee \$790.32

Art. 19. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by the Budget Committee \$900.00

Art. 20. To see if the town will vote to re-build the Hussey Bridge (so called) as outlined by the State Highway commission.

Art. 21. To see what sum, if any, the town will vote to raise and appropriate or raise by borrowing to re-build the Hussey Bridge (so called) as outlined by the State Highway Commission.

Recommended by the Budget Committee \$4,857.40

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow in the Town of Unity for the ensuing year.

Recommended by the Budget Committee \$3,500.00

Art. 23. To see if the town will vote to authorize the Selectmen to contract with some reliable party to Plow Snow on our Roads in Unity, or act thereon as they see fit.

Art. 24. To see what sum of money the town will vote to raise by taxation or borrowing for the purchase of additional Fire Truck.

Recommended by the Budget Committee \$1,000.00

Art. 25. To see if the town will vote to authorize the Selectmen and Fire Chief to sign a contract with the Towns of Troy and/or Thorndike providing fire protection for said Town or Towns subject to the following provisions, (A) that the Town of Unity shall not be unprotected at any time, (B) the amounts raised by the Towns of Troy and/or Thorndike shall be considered payment in advance for fire protection in Troy and/or Thorndike at rates mutually agreeable.

Art. 26. To see whether or not, the town will vote to authorize the Selectmen to sell the present fire truck, provided a new one is purchased.

Art. 27. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous town charges.

Recommended by the Budget Committee \$1,000.00

Art. 28. To see if the town will, by its vote, set

the time when its taxes assessed and committed to the tax collector for the year 1949 shall become due.

Art. 29. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 30. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 31. To see if the town will vote to authorize the Selectmen to issue Town notes for a time not exceeding one year, the avails to be used in payment of current expenses of the town, provided the same becomes necessary during the ensuing year.

Art. 32. To see if the town will raise and appropriate \$100.00 for public health nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by the Budget Committee \$100.00

Art. 33. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 34. To see if the town will vote to raise and appropriate the sum of \$600.00 more or less for the maintenance of Unity Fire Department.

Recommended by the Budget Committee \$600.00

Art. 35. To see if the town will vote to raise and appropriate the sum of \$250.00, more or less for bulldozing water holes for use by the Unity Fire Department, money to be expended under the direction of the Fire Chief of Unity Fire Department.

Recommended by the Budget Committee \$250.00

Art. 36. To see what sum, if any, the town will vote to raise and appropriate to pay on loan authorized at Special Town Meeting held April 30, 1948 for Special Repairs on High School Building.

Recommended by the Budget Committee \$2,500.00

Art. 37. To see if the town will vote to appropriate the sum of \$300.00 to cooperate with the Maine Forest Service and the Federal Government in control of the White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

Recommended by the Budget Committee \$300.00

Art. 38. To see what sum, if any, the town will vote to raise and appropriate to pay the bill of \$350.85 that the Town of Unity owes the State of Maine for Institutional Service.

Art. 39. To see if the town will vote to raise and appropriate the sum of \$200.00 to repair the west side of Phil Libby hill.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$5,000.00 and to authorize the selectmen to borrow the sum of \$10,000.00 to be repaid at the rate of \$5,000.00 plus accrued interest per annum, the money to be used to secure a site and construct a gymnasium of a suitable size and seating capacity for the uses of the Unity Public Schools, and in accordance with any State of Maine regulations concerning buildings of this type.

Art. 41. To see if the town will vote to accept the sum of \$100.00 from the estate of Dorothea Libby Clark, the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the Edwin Shellito Stevens lot in Pond Cemetery in said Unity.

Art. 42. To choose any committee, hear the report of any and act thereon.

The Selectmen hereby give notice that they will be in session at the Selectmen's Office from one o'clock until four o'clock P. M. on the last secular day preceeding the Town Meeting for the purpose of correcting the list of voters.

Given under our hands this 26th day of February. A. D. 1949.

N. L. BRIDGES

H. L. GLINES

Selectmen of the Town of Unity

Budget Committee

E. D. Chase

Eric Vickery

Alton Lowell

L. W. Tozier

M. O. Fortier

A. R. Curtis

C. B. Jones

Kenneth Murch

Phil Libby

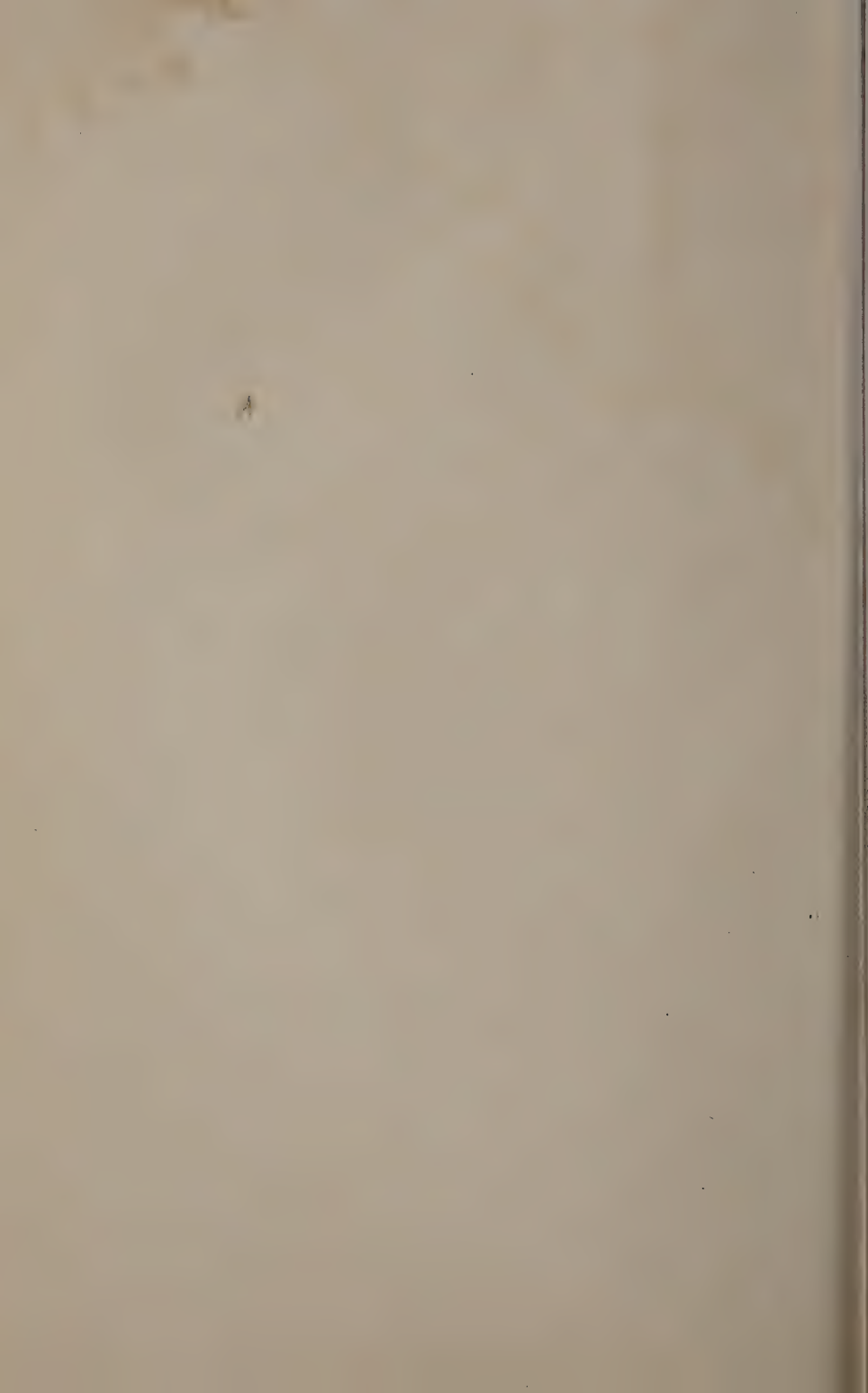
Mrs. Frances Libby

Mrs. Beulah Libby

G. E. Constable

John Edgerly

Merton Reynolds



GOOD BYE

Come Again

KEEP MAINE GREEN

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE

For the Municipal Year 1949

Hutchins Brothers, Thorndike, Maine

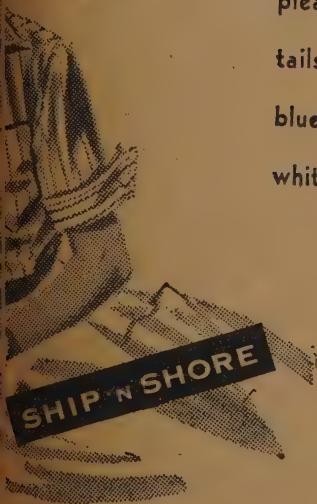


CUFF LINK SHIRT

in striped broadcloth

Tailored to perfection with convertible collar, action - back pleats and extra long, stay-put tails. Sanforized, of course. Red, blue, green or brown stripes on white. Sizes 30 to 40.

2.98



SHOP — DOWNSTAIRS

Unity Voters Turn Down Proposed Capital Fund For Future School

UNITY, March 13—(Special)—Unity voters turned down a proposal to set up a capital fund for future school building construction at the annual town meeting here today. Also turned down was a proposal to close the one-room Wood School and transport the 17 pupils to the village school.

Appropriations totaled \$43,179.-15 exclusive of state and county taxes which is \$375 less than was appropriated last year.

Mrs. Winnifred Ballvell defeated Mrs. Gertrude Goodwin for collector of taxes 69 to 61. She succeeds Mrs. Margaret Stevens who did not seek re-election.

Maxwell Fortier, seeking re-election as constable was defeated by Leland Gerry 50 to 45. Fortier was unopposed for re-election as fire warden.

Clarence Bradeen defeated Maurice Reynolds 85 to 22 for re-election as road commissioner.

Unopposed for re-election as selectmen, assessors and overseers of the poor were A. B. Ward, Norman L. Bridges and Kenneth M. Murch. Others elected were Lloyd W. Tozier, treasurer; Lawrence Trull, school board three years; Mrs. Edith Stevens, town clerk; and Mrs. Carolyn Lowell, excise tax collector.

Sam Farwell, who has been hospitalized for several months was given a rising welcome at the town meeting and spoke briefly.

Appropriations were as follows: State aid roads, \$1066; repairing roads and bridges, \$2000; re-

pair third class highways, maintaining special resolve \$500; street lights, \$390; cemeteries, \$100; relief of \$1,200; elementary - second schools, \$15,750; industrial, cultural and home economics, \$2,010; insuring property, \$425; repairs on buildings, \$2,000; building holds Corner Road, \$300; town officers salaries, \$1,500; support schools, \$790; aid dependent children, \$1,000; rebuilding Bridge, Thorndike Road, \$2,000; snow removal, \$3,500; miscellaneous charities \$1,000; salary, collector, \$200; public health, \$100; State Publicity \$50; maintaining fire department, \$886; purchase of new hoses, bulldozing water holes in part of town \$250; Maine Service, white pine blister control, \$300; welfare bill \$1,000; truck note, \$2000; industrial note, \$1,300; upkeep required property, \$200; town dump, \$75.

Named to the cemetery committee were E. T. Whitehouse, John Clark and Mrs. Edith Stevens. The selectmen were authorized to name the budget committee. The report will be due 12 days after the meeting and the selectmen were authorized to dispose of any real estate acquired by the town for improvement of taxes.

The meeting authorized the selectmen to contract on a fee basis for snow removal.

William Vickery was moderator and tellers were Bert Thomas Murch and Milo

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE

For the Municipal Year 1949



Hutchins Brothers, Thorndike, Maine

Town Incorporated June 22, 1804

TOWN OFFICERS

Moderator—E. S. Farwell

Town Clerk—Edith Stevens

Selectmen, Assessors and Overseers of the Poor

A. B. Ward—N. L. Bridges—K. E. Murch

Tax Collector—Margaret W. Stevens

Excise Tax Collector—Caroline Lowell

Treasurer—L. W. Tozier

School Committee

Lawrence Trull—Margaret S. Vickery—A. R. Curtis

Road Commissioner—C. N. Bradeen

Superintendent of Schools—Karl H. McKechnie

Fire Ward—Maxwell O. Fortier

Health Officer—Dr. Frank E. Hanscom

Sealer of Weights and Measures

Kenneth Tozier

Constable—Maxwell O. Fortier

SELECTMEN AND ASSESSORS' REPORT

Real Estate, Resident	\$369,790.00
Real Estate, Non-Resident	98,685.00
Total Real Estate	\$468,475.00

Personal Estate, Resident	\$67,035.00
Personal Estate, Non-Resident	13,585.00
Total Personal Estate	\$80,620.00

Total Real and Personal Estate Resident and Non-Resident	\$549,095.00
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Total Value of Land	\$180,825.00
Total Value of Buildings	287,650.00
Total Value of Land and Buildings	\$468,475.00

Taxable Livestock and Poultry

Horses and Mules	63	\$ 3,000.00
Colts	2	70.00
Bulls and Steers	27	1,050.00
Cows	577	23,605.00
Heifers, over 2 years old	59	1,830.00
Heifers, 18 months to 2 years old	45	1,215.00
Domestic Fowl	28,165	10,675.00
Total Amount		\$41,445.00

All Other Kinds of Personal Property

Stock in Trade		\$16,180.00
Portable Mills	1	150.00
Boats	46	760.00
Gasoline Pumps	22	1,770.00
Radios	221	2,540.00
Tractors, Not Excised	1	50.00
Machinery and Equipment		14,750.00
Other Property		2,975.00

Total Amount		\$39,175.00
Total Amount Personal Property		\$80,620.00

Tax Rate	.088	
No. Polls	235	
Assessed on \$549,095.00 Valuation at .088		\$48,320.36
Assessed on 235 Polls at \$3.00		705.00

Commitment		\$49,025.36
Supplemental Tax		311.60

Total		\$49,336.96
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Appropriations

Voted to Appropriate from Excise Tax—

Town Officers	\$1,500.00	
Miscellaneous	1,000.00	
White Pine Blister Rust	300.00	
		\$2,800.00
State Aid Road		1,066.00
Repair of Town Roads and Bridges		2,000.00
Maintenance of Resolve Roads		250.00

TOWN OF UNITY

5

Street Lights	390.00
Care of Cemeteries	100.00
Care of Town Poor	500.00
Schools	17,500.00
Industrial Education	1,640.00
Insurance on School Buildings	425.00
Repairs on School Buildings	2,035.00
Aid to Dependent Children	900.00
Plowing Snow	3,500.00
Superintendent's Salary	790.00
Health Nurse	100.00
Maine Publicity Bureau	50.00
Maintenance of Fire Dept.	600.00
Hussey Bridge	4,857.40
Fire Truck	1,000.00
Bulldozing Water Holes	250.00
Pay Note for Repairs on High School Building	2,500.00
Repairing Libby Hill	200.00
County Tax	3,194.80
State Tax	4,062.38
Overlay	1,114.78
Total Appropriations	\$49,025.36

Abatements

1945

Eric Brown, Unable to Collect	\$30.82
	\$30.82

1947

Walter Clark, Paid Elsewhere	\$3.00
Lester Dalton, Paid Elsewhere	3.00

Gideon Bowerman, Moved Away	4.08
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\$10.08

1948

Perley Tucker, Paid in Thorndike	\$3.00
Arthur England, Error in Assessment	3.00
Albert Libby, Error in Assessment	1.08
Percy Sylvester, Deceased	3.00
Charles Lint, Paid Elsewhere	3.00
Lionel J. Poulin, Poll Tax Paid Else-	
where, Unable to Collect Bal.	4.08
Roger Pushor, Paid Elsewhere	3.00

\$20.16

1949

Veteran Over 62 Yrs. Old	\$194.48
E. T. Whitehouse, Error in Assessment	44.00
Henry Tweedie, Error in Assessment	6.60
Lincoln Reese, Jr., Paid in Pittsfield	3.00
Margie Lowell, Taken Over as Town	
Property	96.80
Clarence Tyler, Town Property	8.80

\$353.68

Total Abatements

\$414.74

Town Officers

App. by Town from Ex. Tax	\$1,500.00
Expended	1,399.00

Unexpended

\$101.00

TOWN OF UNITY

7

List of Orders

A. B. Ward, Selectman	\$400.00
N. L. Bridges, Selectman	200.00
Kenneth M. Murch, Selectman	175.00
M. W. Stevens, Tax Coll.	200.00
Caroline Lowell, Ex. Tax Coll.	94.00
E. S. Farwell, Moderator	10.00
Margaret Vickery, School Comm.	20.00
A. R. Curtis, School Comm.	20.00
Lawrence Trull, School Comm.	20.00
M. O. Fortier, Constable	25.00
M. O. Fortier, Fire Warden	50.00
Edith Stevens, Town Clerk	25.00
Dr. F. E. Hanscom, Health Officer	10.00
L. W. Tozier, Treasurer	150.00
Total	\$1,399.00

Roads and Bridges

Appropriated by Town	\$2,000.00
Damage to Crosby Bridge, Rec'd from Ins. Co.	120.00
Total Available	\$2,120.00
Expended	2,048.11
Unexpended	\$76.89

List of Orders

Walter Bradeen, Truck	\$594.15
C. N. Bradeen, Labor	540.15
C. L. Berry, Labor	69.75
Silas Reynolds, Labor	45.00
J. H. Farwell & Son, Supplies	4.76

Eugene Nichols, Labor	12.80
Wilfred Manley, Labor	4.50
Everett Haskell, Labor	3.00
Albert Stevens, Labor	4.50
Ashby Nash, Labor	25.60
George Berry, Labor	32.25
Harry Nutt, Labor	12.00
Clayton Ames, Labor	7.50
Billy Ames, Labor	3.75
Ben Chase, Labor	22.50
Ernest Young, Labor	81.00
Eddie Averill, Labor	327.75
Dana Trull, Labor	18.00
Ralph Tweedie, Labor	6.00
Benjamin Tweedie, Labor	6.00
Robert Elwell, Lumber and Labor	35.90
Burns Furrow, Labor	3.75
C. E. Murch, Bridge Plank	60.00
Berger Metal Culvert Co., Culverts	69.10
M. J. Lane, Gravel	2.00
J. C. Van Deets, Gravel	3.20
Floyd Winship, Gravel	.70
Henry Tweedie, Gravel	2.00
Milo Blood, Gravel and Labor	22.35
Harding's Garage, Labor	22.55

Total	\$2,043.11
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State Aid Road Construction

App. by State	\$2,132.00
App. by Town	1,066.00
Rec'd from State for Gravel, Benton Road	138.30
Available	\$3336.30

TOWN OF UNITY

9

Expended	3,365.86
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Overdraft	\$29.56
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Special Resolve Maintenance

Appropriated by Town	\$250.00
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Expended	247.75
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Unexpended	\$2.25
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List of Orders—

Walter Bradeen, Truck	\$71.40
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C. N. Bradeen, Hand Labor	63.00
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C. L. Berry, Hand Labor	22.50
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Ben Chase, Hand Labor	18.75
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Guy Stevens, Truck and Hand Labor	25.60
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Wilfred Manley, Hand Labor	12.00
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Fernald Parlin, Hand Labor	6.00
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Eddie Averill, Hand Labor	28.50
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Total	\$247.75
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Special Resolve Road

Apportioned by State	\$648.00
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Balance 1947	23.32
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Total	\$671.32
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Expended by State	134.80
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Available from State	\$536.52
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Total Cost Road	\$734.70
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Town Expended	599.90
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Disallowance, Gravel	66.50	
Net Town Expenditure	\$534.40	
Unexpended Balance		\$3.12

List of Orders

C. N. Bradeen, Labor	\$56.00
Walter Bradeen, Labor	42.20
Silas Reynolds, Labor	42.00
Eddie Averill, Labor	11.25
Ralph Tweedie, Labor	11.00
Guy Stevens, Labor	51.00
Geo. Sargent, Labor	43.35
Frank Curtis, Labor	8.25
Fred Walker, Labor	51.00
Sam Penney, Labor	51.00
Elden Coffin, Labor	40.00
Walter Flye, Labor	40.00
Geo. Baker, Labor	9.75
Leon Plaisted, Labor	33.15
S. S. Reed, Labor	23.40
H. M. Brown, Labor	19.80
Milo Blood, Labor	66.50
	\$599.90

Unimproved Road Fund

Received from State	\$1,171.25
Expended	1,316.62

Town's Part, Gravel, Culverts & Dynamite \$145.37

List of Orders—

C. N. Bradeen, Labor	\$ 89.25
Forrest Fredericks, Bulldozer	149.50
Walter Bradeen, Truck	27.50

TOWN OF UNITY

11

Silas Reynolds, Truck and Hand Labor	61.50
Guy Stevens, Truck and Hand Labor	50.40
George Sargent, Truck and Hand Labor	71.40
Eugene Nichols, Truck and Hand Labor	88.00
K. M. Brown, Truck	50.40
Robert Elwell, Truck and Hand Labor	71.40
Alec. Reynolds, Truck and Hand Labor	56.00
Albert Thompson, Truck and Hand Labor	71.40
Ralph Fernald, Truck and Hand Labor	71.40
Manley Mitchell, Truck and Hand Labor	35.00
Vernon Roundy, Hand Labor	16.00
B. L. Russell, Shovel	150.80
Geo. Trull, Hand Labor	30.75
Fred Nickless, Hand Labor	21.00
Frank Curtis, Hand Labor	21.00
Donald Mitchell, Hand Labor	21.00
Eddie Averill, Hand Labor	7.50
C. E. Harris, Hand Labor	9.59
A. B. Ward, Dynamite	4.00
Milo Blood, Gravel	113.60
Barger Culvert Co., 1 Culvert	28.23

Total

\$1,316.62

Repair Libby Hill

Appropriated by Town	\$200.00
Expended	199.92

Unexpended

\$.08

List of Orders—

Walter Bradeen, Truck	\$13.90
C. N. Bradeen, Labor	16.65

Eddie Averill, Labor	6.00
Dana Trull, Labor	6.75
Silas Reynolds, Labor	7.50
Geo. Trull, Labor	21.75
Fred Nickless, Labor	3.00
Geo. Sargent, Labor	10.20
Eugene Nichols, Labor	8.00
Frank Curtis, Labor	3.00
Robert Elwell, Labor	10.20
Alec. Reynolds, Labor	8.00
Albert Thompson, Labor	10.20
Ralph Fernald, Labor	10.20
Donald Mitchell, Labor	3.00
Vernon Roundy, Labor	8.00
C. E. Harris, Labor	1.37
Milo Blood, Gravel	12.00
Guy Stevens, Labor	7.20
Manley Mitchell, Labor	5.00
H. M. Brown, Labor	7.20
B. L. Russell, Shovel	20.80

 Total

\$199.92

Snow Removal

App. by Town	\$3,500.00
Rec'd from State	2,345.00

Available	\$5,845.00
Expended	6,465.00

Overdraft	\$620.00
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List of Orders

H. M. Brown, Contract	\$5,000.00
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TOWN OF UNITY

13

Sanding	757.15
Stock Pile	323.10
Snow Fence	210.55
Salt for 1948 and 1949	174.20
Total	\$6,465.00

Blister Rust

Appropriated by Town from Excise Tax	\$300.00
Expended	\$300.00

List of Orders

Harry E. Hubbard	\$84.00
Paul Jones	66.00
C. Ames, Jr.	90.00
Roland Peppard	54.00
Donald Mitchell	3.00
Arthur Brillard	3.00
Total	\$300.00

Maintenance of Fire Dept.

App.	\$600.00
Rec'd from State Treas.	4.32
Rec'd from Town of Troy	45.00
Available	\$649.32
Expended	798.10
Overdraft	\$148.78

List of Orders

Central Maine Power Co., Lights	\$ 18.40
Mac's Cafe, Gas and Oil	56.37

Blanchard Associates, Inc., Supplies	71.05
Crosby & Sieguis, Inc., Supplies	26.78
Lincoln Radiator Shop, Supplies	9.00
Alton McCormick, Supplies	154.08
Wing's Electric Shop, Repairs	151.09
Harding's Garage, Repairs	78.65
W. T. Vickery, Ins.	174.65
H. M. Brown, Ins.	43.40
Alton McCormick, Jr. Watching Fire	3.00
Stanley Dinsmore, Watching Fire	3.00
Wm. Brush, Watching Fire	3.00
Alvin Clark, Watching Fire	3.00
Merton Reynolds, Watching Fire	2.63

Total		\$798.10
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Fire Truck Account

App. by Town	\$1,000.00
Voted to Hire	2,000.00
Rec'd from Unity Fire Dept.	550.00
	\$3,550.00
Paid McCann Corp.	3,550.00

Bulldozing Waterholes

Approp. by Town	\$250.00
Paid Lee Bros.	241.00
Unexpended	\$9.00

Rebuilding Hussey Bridge

Approp. by Town	\$4,857.40
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TOWN OF UNITY

15

Expended	4,743.00	
Unexpended Bal.		\$114.40

REPORT OF OVERSEERS OF THE POOR

Town Poor Relief

App. by Town	\$500.00
Rec'd from Other Sources	10.00
Rec'd from Town of Albion	100.00
Available	\$610.00
Expended	1,228.88
Overdraft	\$618.88

List of Orders

Case No. 1:

Paid Charlotte Dinsmore, Care	\$60.00	
		\$60.00

Case No. 2:

Paid Town of Fairfield, Supplies	\$399.55	
Paid Kenneth Murch, Wood	40.00	
		\$439.55

Case No. 3:

Paid Sisters' Hospital, Waterville	\$ 95.00
------------------------------------	----------

Paid Dr. J. C. Michaud	100.00	
Paid Dr. J. H. Breard	10.00	
		\$205.00

Case No. 4:

Paid Town of Pittsfield, Supplies	\$212.00	
		\$212.00

Case No. 5

Donald Shory, Supp. to O. A. S.	\$100.00	
		\$100.00

Case No. 6:

Paid M. G. Collins	\$43.00	
		\$43.00

This is a 1947 Acct.

Case No. 7:

Reeds Drug Store	\$1.51	
		1.00

Case No. 8

Paid Richmond Pine Tree Stores	\$51.88	
		\$51.88

Keeping Tramps:

Judson House, Rooms and Meals	\$12.20	
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TOWN OF UNITY

17

Mac's Cafe,	3.00	
		\$15.20
Total		\$1,228.88

Aid To Dependent Children

Appropriated by Town	\$900.00	
Paid State Treas.	900.50	
Overdraft		\$.50

State Poor Relief

Rec'd from State	\$636.59	
State Funds Withheld for		
Institutional Services	238.31	
Due From State	71.05	
		\$945.95
Town Expended		\$945.95

List of Orders

Elwin Wood		
Paid Josephine Sanborn, Board	\$288.00	
Paid J. H. Farwell & Son, Clothing	2.00	
Paid Harold Keay, Clothing	12.45	
		\$302.45

Lankford Barton		
Paid J. H. Farwell & Son, Supplies	\$614.00	
Paid Harold Keay, Clothing	28.55	
		\$643.50
Total		\$945.95

Institutional Service Acc.

	\$350.85	
State Withheld Funds due State Poor Acct.		\$238.31
State Withheld Funds Due Industrial Education Acct.		112.54
		\$350.85

Public Health Nursing

Appropriated by Town	\$100.00
Paid Treasurer of State	100.00

Publicity Bureau

Appropriated by Town	\$50.00
Paid State of Maine Publicity Bureau	50.00

County Tax

Appropriated by Town	\$3,194.80
Paid F. C. Wentworth, Treas. of Waldo County	3,194.80

State Tax

Appropriated by Town	\$4,062.38
Paid Treas. of State	4,062.38

Street Lights

Appropriated by Town	\$390.00
Paid Central Maine Power Co.	390.00

Cemeteries

Appropriated by Town	\$100.00
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TOWN OF UNITY

19

Expended	71.60
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Unexpended	\$28.40
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List of Orders Drawn

G. H. Meservie	\$3.00
Warren Bridges	5.00
Phil Webber	9.00
Merton Reynolds	10.00
Everett Haskell	44.60
Total	\$71.60

Perpetual Care, Lots

Received, Interest	\$125.75
Paid, Alton McCormick	125.75

Farwell Benevolent Fund

Received	\$10.00
Paid	10.00

Temporary Loans

Note authorized at special town meeting April 30, 1948

Appropriated by Town	\$2,500.00
Paid Federal Trust Co.	2,500.00

Received from Farwell Bros.	\$2,500.00
Paid Farwell Bros.	2,500.00

Received from Federal Trust Co.	\$15,700.00
Paid Federal Trust Co.	15,700.00

Notes authorized at special town meeting, May 18, 1949

Outstanding Note, Regular School Fund	\$1,000.00
Outstanding Note, Industrial Education	1,300.00

Note authorized at regular town meeting	
Outstanding Fire Truck Note	\$2,000.00

Schools

Balance from 1948	\$ 110.15	
Appropriated by Town	17,500.00	
Appropriated at Special Town Meeting	1,000.00	
Received from Other Sources	11,597.95	
Total		\$30,208.10
Expended		28,753.31
Unexpended		\$1,454.79

Industrial Education

Balance from 1948	\$ 462.21	
Appropriated by Town	1,460.00	
Appropriated at Special Town Meeting	1,300.00	
Received from Other Sources	2,336.42	
Total		\$5,738.63
Expended		5,588.07
Unexpended		\$150.56
Paid, Superintendent of Schools	\$792.32	
Appropriated by Town	790.00	
Overdraft	\$.32	

TOWN OF UNITY

21

Repairs

Appropriated by Town	\$2,035.00
Expended	1,851.01
Unexpended	\$183.99

Insurance

Appropriated by Town	\$425.00
Expended	372.28
Unexpended	\$52.72

Veterans' Training Account

Balance from 1948	\$ 638.89
Tuition	13,318.12
Total	\$13,957.01
Expended	12,683.99
Unexpended	\$1,273.02

Overlay	\$1,141.78
Received from A. L. McCormick	10.80
Total	\$1,125.58

Expended for Gravel for Cemetery and A. L. McCormick	\$ 67.18
Transferred to Industrial Education	112.54
Total	\$179.72
Unexpended	\$948.86

Miscellaneous

App. from Excise Tax	\$1,000.00	
Rec'd, Int. & Expense on Tax Liens	151.66	
Rec'd, Bank Stock Tax	87.84	
Rec'd, R. R. & Tel. Tax	138.85	
Rec'd, Treas. of State, Dog License		
Refund	19.51	
Rec'd, Treas. of State, Ins. Refund	2.00	
Rec'd, Harry Wardwell, Pool Room		
License	10.00	
Available		\$1,409.86
Expended		1,322.52
Unexpended		86.34

List of Orders

Marks Printing House, Supplies	\$ 41.70
N. L. Bridges, Use of Car	5.00
N. L. Bridges, Telephone	1.29
Hutchins Bros., Printing Town Reports	210.90
Loring, Short & Harmon, Supplies	40.55
Farwell Bros., Int. on Note	4.25
W. T. Vickery, Bonds & Ins.	49.05
Maine Municipal Assoc., Dues	30.00
Mac's Gulf Service, Oil	6.44
M. W. Stevens, Liens & Postage	97.11
E. Muskie, Drafting Deed	10.00
Treas. of State, Repairs of Grader	6.45
U. S. Auto & Truck Guide, Supplies	13.00
Dorothy VanDeets, Clerical Work	7.00
Recording Deed	1.90
Federal Trust Co., Rent Deposit Box	3.60

TOWN OF UNITY

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Federal Trust Co., Check Book and	
Bank Expense	15.48
L. W. Tozier, Discharging Liens and	
Postage	16.47
Treas. of State, Auditing Town Books	173.25
Unity Tel. Co., Rent and Toll Calls	54.30
Fed. Trust Co., Int on Temp. Loans	391.94
Unity Civic Imp. Assoc., Refuse Rem.	25.00
Ethel Bronson, Use of Theatre for	
Town Meetings	15.00
Benj. Tweedie, Watchman for Bridge	18.00
Fox & Ginn, Express	1.49
Reed's Drug Store, Vaccine	10.80
Judson House, Keeping Tramp	3.15
A. L. McCormick, Cleaning Burner	4.50
Georgie Grant, Rent of Office	60.00
Treas. of State, Dog License Def.	4.90
Total	\$1,322.52

Financial Statement

	Resources	
Cash in Hands of Treas.	\$2,549.85	
Uncollected Taxes, 1949	4,003.32	
Tax Liens, 1948	853.50	
Tax Acquired Property	1,000.00	
Due from State, State Poor	71.05	
Total		\$8,477.72

	Liabilities	
Unexpended School Balance	\$1,454.79	
Industrial Education, Balance	150.56	
Veterans' Training Account	1,273.02	

Outstanding Note, Fire Truck	2,000.00	
Outstanding Note, School Account	1,000.00	
Outstanding Note, Ind. Education	1,300.00	
		\$7,178.37
Balance		\$1,299.35

Respectfully submitted,

A. B. WARD

N. L. BRIDGES

KENNETH MURCH

Selectmen of Unity

REPORT OF UNITY VOLUNTEER FIRE DEPT.

Fiscal Year 1949

9	Chimney Fires
11	Grass Fires
2	Flooded Oil Burners
1	Automobile Fire
1	Attic Fire (Raven)
1	Brooder Stove Fire (Alexander)
1	Flash Fire (Restaurant)
1	Building Fire (Boudreau)
3	Building Fires (Out of Town)
30	Total Calls

I want to thank the inhabitants of the Town of Unity for their support of our fire department. Due to support and cooperation, we have enjoyed another year with no taxable loss.

2|15|50

Signed,

M. O. FORTIER, Chief

PUBLIC HEALTH NURSING

ANNUAL REPORT

1949

Greetings:

Having participated in the Public Health Program for several years, as town officials and individuals, you are all familiar with the Public Health Services available and their value to you and your community. Public Health means just that, Health for all within your jurisdiction.

As the years go by we can see the results, in Health, by cooperation between your town and Public Health Nurse. Our babies are healthier and protected against communicable disease. Their physical defects, if any, are discovered and corrected earlier in life. Serious epidemics of communicable diseases are at a minimum. All this is possible by our close relationships and ability to work together for a common cause - Health.

For your contribution to the Public Health Nursing Program in 1949, the town has received 36 days of ser-

vices, which to a clear-thinking person, must prove money well invested.

One of our special projects, sponsored by the Local Health Council, is the Child Health Conferences. This service is available to all infants and preschool children not under the medical supervision of their family physician. It is not intended to interfere with or replace the services of the family's physician.

We had seven Child Health Conferences this year with a total attendance of 98. 88 physical exams were given; 11 children were vaccinated against smallpox; 12 against whooping cough; 13 against diphtheria and 12 against tetanus.

Besides consultation services in the school program, as a special project, audiometer testing for hearing loss was done. Out of 153 children tested, four were found to have some hearing loss. Hard of hearing Clinic services are available by consent of parents.

In closing, I wish to express my appreciation of your support in health work in 1949, and ask that it continue thru many years to come.

Respectfully submitted,

EUNICE S. NOLLET, R. N.

Public Health Nurse

SCHOOL REPORT

To the Superintending School Committee and Citizens of
Unity:

I hereby submit the following report on the conditions of your schools for the fiscal year 1949 - 1950.

Common Schools

The teaching staff is as follows: 7-8 grades, Mrs. Erskine, 6-7 grades, Mrs. Clement, 4-5 grades, Mrs. Wood, 2-3 grades, Mrs. Braley, 1st grade, Mrs. McDonald and Woods, Mrs. Libby.

This fall the Sub-Primary was dropped from our grade set-up Children entering school in the 1st grade must be 6 years of age on or before January 1. The results of this experiment have in my mind not been for the best interests of the beginning pupils concerned. It has not relieved crowded conditions as can be seen by looking at the grade enrollment for next year. If we can accept the fact that the first years in school are the most important to the child then I would recommend that the Sub-Primary be put back and more emphasis placed on our lower grades.

High School

This year we have an entire new teaching staff. Prin. Mr. Erskine, Asst. Mr. Pierce, Asst. Miss Hammond, Home Economics Miss Waltz and Agriculture-Mr. Ingalls. Due to overcrowded classes and difficulty of arranging the daily program, we are now offering the bare essential courses necessary to maintain a Class A rating.

Industrial Arts

Beginning with this fiscal year, the Home Economics will be placed under regular school maintenance and have the same status as a regular teaching position. There are 25 girls enrolled in the Course, 17 are from Unity.

The Agriculture Course has an enrollment of 23 boys, 17 are from Unity. Both courses are efficiently run and are maintaining the same high standards of past years.

Financial Statement

School Maintenance

Resources:

Balance	\$ 179.57
Appr., Reg. Twn. Meet.	17,500.00
App., Spec. Twn. Meet.	1,000.00
State Fund	6,332.86
State Fund, Special	685.73
H. S. Tuition, Troy	1,606.08
Burnham	929.28
Thorndike	739.00
Dixmont	75.00
Detroit	75.00
Unity Twp.	150.00
Elem. Tuition, Heald	36.00
Unity Twp.	302.00
Conveyance, Unity Twp.	270.00
State, Special Project	100.00
Vet. Training Light and Heat	113.00
Vet. Training for Rent	160.00
From Sale of Wood	24.00
Total Available	\$30,277.52

TOWN OF UNITY

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Expenditures:

	Common	High
Teachers	\$9,191.35	\$7,781.45
Fuel	1,100.00	706.42
Janitor	736.31	600.00
Conveyance	6,125.28	
Textbooks	500.00	405.43
Supplies	552.06	500.00
Lights and Power	312.63	312.00
	\$18,517.63	\$10,305.30
Total Expended		\$28,822.93
Cash Balance		1,454.59
Accts. Pay., Pensions		165.20
Net Standing		\$1,289.39

Industrial Arts

Resources	
Balance	\$ 462.21
Approp. Reg. Town Meeting	1,640.00
Approp. Spec. Town Meeting	1,300.00
Spec. State Subsidy	112.54
Reg. State Subsidy, Agr. Tchr.	1,455.40
Reg. State Subsidy, Spec.	96.60
Reg. State Subsidy, Home Ec.	590.00
Refund, Shop Material, Bagley	72.50
Refund, Shop Material, Ingalls	3.19
Refund, Rollins and Dunham	6.19
Total Available	\$5,738.63

Expenditures:

Home Economics Teacher	\$2,027.75
Home Economics Equip	34.99
Agriculture Teacher	2,983.00
Agriculture Travel	200.00
Agriculture Equip.	342.33

Total Expended	\$5,588.07
Cash Balance	\$150.56
Accts. Payable Pensions	42.70

Net Standing	\$107.86
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Repairs

Appropriated	\$2,035.00
Expended	1,851.01

Cash Balance	\$183.99
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Insurance

Appropriated	\$425.00
Expended	372.28

Cash Balance	\$52.72
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Veterans Training Account

Total Received	\$13,957.01
Total Expended	12,683.99

Cash Balance	\$1,273.02
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School Budget

Your School Committee has met and arranged the following school budget for the fiscal year 1950-1951.

TOWN OF UNITY

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Expenditures:

H. S. Teachers	\$10,192.00
Elem. Teachers	10,007.00
Janitors	1,237.00
Cleaning	40.00
Conveyance	6,290.00
Insurance	180.00
Fuel	1,700.00
Textbooks	1,000.00
Supplies	1,000.00
Library	75.00
Laboratory	75.00
Lights and Power	550.00
Accts. Payable., Pensions	165.20

Total for Year

\$32,511.20

Resources: (Estimated)

Balance	\$1,454.00
State Fund	8,077.00
Equalization	3,415.00
Tuition	3,556.00
Pft. Conveyance	288.00

Total Est. Available

\$16,790.00

Necessary to Appropriate

\$15,721.20

Agriculture

Expenditures:

Teachers' Salary	\$3,096.00
Travel Allowance	200.00
Supplies & Equip., Inc. H. Ec.	300.00

ANNUAL REPORT

Accts. Pay., Pension	42.70	
Total Expenditures		\$3,638.170
Resources: (Estimated)		
Balance	\$150.56	
State Subsidy	1,478.00	
Total Available		\$1,628.56
Necessary to appropriate		\$2,010.14

Recommended Appropriations

Regular School Maintenance	\$15,750.00
Agriculture	2,010.00
Repairs	2,000.00
Insurance	425.00

School Enrollment

									Total
	1	2	3	4	5	6	7	8	
Village	17-11	6-13	8-11	8-10	10-8	8-6	6-7	6-9	69-75
Woods	2-3	0-0	1-3	0-0	2-1	0-0	2-2	0-1	7-10
	19-14	6-13	9-14	8-10	12-9	8-6	8-9	6-10	76-85

The above should be read Village 1st grade 17 boys and 11 girls.

Unity High School

Freshmen	Sophomores	Juniors	Seniors	Total
9-13	6-8	11-9	5-5	31-35

There are a total of 66 H. S. students of which at date 19 are tuition students.

Comparing Enrollment Figures for Last 4 Years

1946	141	Elem.	57	High School	25	Tuition
1947	165	"	72	" "	33	"
1948	184	"	75	" "	26	"
1949	182	"	83	" "	20	"
1950	161	"	66	" "	19	"

It will be noted that the Sub-Primary was dropped this year. With the 10 who were eligible to enter the 1st grade, we now have a total of 33 in that grade. It is estimated that about 20 will start in the 1st grade next fall, or about 30 if the Sub-Primary is put back in our elementary program.

Conclusion

This year more than ever before there has been an active personal interest on the part of parents in our schools. This is a healthy condition and it is to be hoped that it will continue. We have had a good year, our standards are good and I can assure you that we of the staff will do our part in keeping them so.

Respectfully submitted,

KARL H. McKECHNIE

Supt.

TAX COLLECTOR'S REPORT

1949

To Tax Commitment, May 23, 1949	\$49,025.36
To Supplement Tax Commitment	311.60
	\$49,336.96

By 1949 Tax Collected, Feb. 15, 1950	
(Cash to Treas.)	\$44,982.68
By 1949 Tax Uncollected	4,003.32
By Abatement	353.68
	\$49,339.68

Taxes Remaining Unpaid

Forest W. Ames	\$ 7.84
Forest & Grace Ames	39.60
Roland Brillard	8.28
Almon & Alton Bell	233.20
Wililam Brush	114.32
Charles Blanchard	3.00
Romain Clevette	169.84
B. F. Chase	13.64
Howard Cornforth	53.92
Donald Crowell	87.92
Arad Drew	132.00
Dave Fogg	3.00
Frank Goode	3.00
Edison Hubbard	30.28

TOWN OF UNITY

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Clarence Hinton	331.32
Olive Haley	30.80
Robert Hunter	95.92
Devises of Ada Knight	111.76
Aron Levine	29.48
Heirs of Eli Moulton	110.00
Irving Mains	11.80
Mark P. Myrick	27.28
Lynwood Mitchell	3.88
Allen McDonald	3.00
Eugene Nichols	126.28
Elizear Picard	236.28
Harold Plumley	289.52
Ira Parkhurst	2.64
Benjamin Penney	3.88
Roger Pushor	3.00
Helen B. Penney	19.80
Silas Reynolds	94.52
Walter Rich	43.48
Vinal Rines	5.72
Fred Rich	165.00
Edna Reynolds	11.00
Paul Rennebu	4.40
George Sargent	36.08
Edwin Thurlow	3.00
Perley Tucker	83.60
Benjamin Tweedie	.88
Ernest Young	22.36
C. W. Hinton	26.40
Elizear Picard	8.80

\$2,841.72

ANNUAL REPORT

Non-Resident

Hazel Barnes	\$ 26.40
Maud Dodge	8.80
Russell Franz	325.60
Francis Getchell	30.80
Me. Poultry Co.	61.60
Aileen Poulin	15.40
Clair Pomeroy	13.20
Arthur Jackson	96.80
Heirs of Burnham Kelley	17.60
Herbert Shaw	17.60
Walter Stenley	6.60
Earl Webber	17.60
George Webb	8.80
Clyden & Lester Young, and Leroy Flood	26.40
Minnie McL. Woodworth	345.40
Paul L. Woodworth	55.00
Philip Poulin	88.00
	\$1,161.60

Respectfully submitted,
MARGARET W. STEVENS
Tax Collector

TAX COLLECTOR'S REPORT

1948

To 1948 Tax Account	\$3,062.66
Supplemental	4.44
	\$3,067.10

TOWN OF UNITY

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By 1948 Tax Coll., Feb. 15, 1950

(Cash to Treas.)

\$1,244.12

By Abatements

20.16

By 1948 Tax Liens

1,796.82

\$3,067.10

Respectfully submitted,

MARGARET W. STEVENS

Tax Collector

TAX COLLECTOR'S REPORT

1945

By 1945 Tax Uncollected

\$30.82

By Abatement

\$30.82

\$30.82

REPORT OF EXCISE TAX COLLECTOR

Feb. 16, 1949 - Feb. 15, 1950

For Year 1949 - from Feb. 16, - Dec. 31,

Receipt Numbers 140-471

\$2,741.77

For Year 1950 - Through Feb. 15, 1950,

Receipt Numbers 1-176

1,962.49

Total Collected

\$4,704.26

Cash to Treasurer

4,704.26

Respectfully submitted,

CAROLINE LOWELL

Excise Tax Collector

AUDITOR'S REPORT

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

June 8, 1949

Board of Selectmen
Unity
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Unity have been audited by Auditor C. G. Hawes for the period February 16, 1948 to February 18, 1949 inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the town for the period designated

All of which is respectfully submitted,

Very truly yours,
FRED M. BERRY
State Auditor

COMMENTS

Re: Audit of Accounts.—Town of Unity
February 16, 1948 to February 18, 1949

An audit has been completed of the financial accounts and transactions of the Town of Unity for the year ended February 18, 1949.

CASH

The cash balance of \$502.46 at February 18, 1949, differed with the records of the Treasurer in the amount of \$3.32. This difference has been set up as an account receivable due from the Treasurer.

Expenditures were made by check from warrants authorized by the Selectmen.

All receipts as issued by the Treasurer were examined in detail and found correctly recorded in the Treasurer's cash book.

ACCOUNTS RECEIVABLE

The accounts receivable totaled \$122.88 at the year end, the detail of which is shown on Schedule A-1. All items appeared to be collectable.

TAXES RECEIVABLE

The 1948 tax commitment of \$39,666.00 was added and found in agreement with the warrant of the Assessors. This commitment together with supplemental taxes of \$312.12 made a total charge to the Collector of \$39,978.12 of this amount \$36,839.74 was collected, \$75.72 abated and \$3,062.66 remained outstanding at the year end.

Prior years' taxes receivable amounting to \$36.82 are listed on Schedule A-11.

Requests for verifications were mailed to a represen-

tative number of taxpayers whose accounts were unpaid at the close of the year. Any variations resulting from these verifications will be made available to the municipal officers at a later date.

TAX LIENS

It was ascertained that the Tax Collector had secured all unpaid 1947 taxes which had been assessed against real estate with tax liens. All recorded cash collections were traced to the credit of the individual accounts and all unredeemed tax liens on file were examined.

TAX ACQUIRED PROPERTY

Sale of one parcel of tax acquired property was made during the year. The detail of this account is listed on Schedule A-13.

ACCOUNTS PAYABLE

Accounts payable totaling \$271.57 are listed on Schedule A-5. These items have all been charged to the proper accounts.

NOTES PAYABLE

During the year under examination a note of \$2,500.00 was issued for special repairs on the High School building. This loan was authorized under Article 3 at a special town meeting held April 30, 1948.

The following notes which have not previously been included among the liabilities of the Town of Unity were found to be held by the Unity Branch of the Federal Trust Company:

Date	Rate	Maturity	Amount
3 6 46	6 %	3 6 51	\$368.42
7 7 47	6 %	7 7 52	129.90

TOWN OF UNITY

41

3 24 48	6 %	3 24 53	460.22
10 10 48	6 %	10 10 53	119.85

\$1,078.39

The proceeds received from these notes were used to pay premiums on schoolhouse insurance for a period of five years. According to the town records, there does not appear to have been any vote of the town authorizing the issuance of these notes.

RESERVE FOR AUTHORIZED EPENDITURES

The reserve for authorized expenditures represents the unexpended balances of the appropriation accounts for educational purposes which have been carried forward to the ensuing year for expenditure.

DEFICIT

The deficit account represents the excess of liabilities and reserves over total assets. The deficit at the close of the year amounted to \$611.73.

TRUST FUNDS

The time deposits, demand deposits and treasury bonds, representing the investmens of the Trust Funds were examined. It appeared that all income had been properly accounted for.

GENERAL

The following corporate surety bonds were found on file.

Treasurer	\$5,000.00
Maine Bonding and Casualty Co. No. 73552	
Tax Collector	\$5,000.00
Maine Bonding and Casualty Co. No. 73551	

The overlay of \$1,057.67 was within the legal limit of 5% of the appropriations, plus state and county taxes.

The 1948 excise tax receipts numbers 170 to 397 and 476 to 500, and those for 1949, numbers 1 to 139, were verified by adding the copies of the receipts which were retained by the Collector.

A review of the valuation records indicated the possibility of strengthening the descriptions of properties.

The school balances were verified with the Superintendent of Schools.

Invoices and pay rolls covering one month's expenditures were examined in detail with no exceptions being noted except in the invoices presented for payment by the School Department. These invoices were not approved by a majority of the School Committee as provided by Chapter 37, Section 78, Paragraph 2 of the Revised Statutes of 1944.

It was noted that all the excerpts from the previous year's audit had not been printed in the Town Report as required by Chapter 80, Section 80 of the Revised Statutes as amended by Chapter 361, Public Laws of 1947.

Overdrafts were noted in several appropriation accounts, the summary of which is shown on Exhibit D. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

"The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation."

TOWN OF UNITY

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The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15 % of the appropriation.

COMPARATIVE BALANCE SHEET

EXHIBIT A

February 18, 1949 February 15, 1948

GENERAL FUND

ASSETS

Cash	\$ 502.46	\$1,597.02
Accounts Receivable (Schedule A-1)	122.88	1,067.15
Taxes Receivable (Schedule A-2)	3,099.48	2,303.22
Tax Liens (Schedule A-3)	716.08	402.76
Tax Acquired Property (Schedule A-4)	32.35	53.15
TOTAL - GENERAL FUND	\$4,473.25	\$5,423.30

TRUST FUNDS

ASSETS

Demand Deposits (Schedule A-7)	\$ 368.36	\$ 382.36
Time Deposits (Schedule A-7)	2,613.29	2,359.29
Due from General Fund (Schedule A-7)	23.77	23.77
Due from Farwell Fund (Schedule A-7)	41.02	41.02
Investments (Schedule A-7)	7,000.00	7,000.00
TOTAL - TRUST FUNDS	\$10,046.44	\$9,806.44

February 18, 1949 February 15, 1948
GENERAL FUND

LIABILITIES

Accounts Payable (Schedule A-5)	\$ 271.57	\$2,588.45
Due Trust Funds	23.77	23.77
Notes Payable (Schedule A-6)	3,578.39	

Total Liabilities	3,873.73	2,612.22
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RESERVES

Reserve for Authorized Expenditures (Exhibit D)	1,211.25	*617.70
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ANNUAL REPORT

DEFICIT		
Deficit (Exhibit E)	*611.73	3,428.78
*In Red		
TOTAL GENERAL FUND	<u>\$4,473.25</u>	<u>\$5,423.30</u>

TRUST FUNDS		
LIABILITIES		
Principals (Schedule A-7)	\$9,411.73	\$9,311.72
Unexpended Income (Schedule A-7)	634.71	494.71
TOTAL - TRUST FUNDS	<u>\$10,046.44</u>	<u>\$9,806.44</u>

REPORT OF TREASURER

Of Unity, Maine, For Year 1849—1950

 Debits

Cash on Hand February 15, 1949	\$ 502.46
Taxes	
1949 from M. W. Stevens, Coll.	44,982.68
1948 from M. W. Stevens, Coll.	1,244.12
Excise Tax from Carolyn Lowell, Collector	4,704.26
Tax Liens Paid	
1948 Liens	849.72
1947 Liens	611.68
Expense on Liens	70.09
Interest on Liens	73.19
Withholding Tax Account	175.30
From State Treasurer	
Health and Welfare	715.89
Highway	1,842.95
Snow Removal	2,345.00
Education	3,059.73
State School Fund	6,332.86
Balance of State Check No. 745444	3.52
Aid to Forest Fires	4.32
Insurance Refund	2.00
Bank Stock Tax	87.84
Dog Licenses Refunded	19.51
Railroad and Telephone Tax	138.85

Veterans' Training Account

Cash from K. H. McKechnie, Supt. of Schools	13,318.12
Cash from Veterans' Training Acct. to Regular School Fund	273.00

Cemetery Funds

Interest on U. S. Bonds	112.50
For Care of Lotes	125.75

Farwell Fund

Interest on U. S. Govt. Bonds	62.50
From Farwell Fund to Pay Benevo- lence	10.00

Schools

Tuition from Other Towns	3,460.36
E. F. Bagley for Ind. Arts Acct.	72.50
Earl Ingalls for Shop Material	3.19
Transfer from Reg. School Mtnc. to Ind. Arts	590.00
Laurence Trull for Wood Sold	24.00

Misc. Accts.

Rollins and Dunham, Refund	6.19
Ben Penney, Payments on Hospital Case	10.00
Town of Albion, Chas. Denico Acct.	100.00
N. E. Casualty Co., Damage to Bridge	120.00
A. L. McCormick, 9 yds. Gravel	10.80
Harry Wardwell, Pool Table License	10.00
Farwell Bros., Temporary Loan	2,500.00
Federal Trust Company, Tem- porary Loans	20,000.00

Fire Department

Payment on Fire Truck	550.00
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TOWN OF UNITY

47

From Town of Troy, Attending
Fire

45.00

\$109,169.88

Credits

Paid Town Warrants \$106,620.03

Cash on Hand Feb. 15, 1950 2,549.85

\$109,169.88

TREASURER'S TAX LIEN ACCOUNT

1947 Tax Liens as per List Feb. 15, 1949 \$716.08

Credit Cash Collected on Same \$611.68

Expired Liens, that have become
town property 104.40

\$716.08

1948 Tax Liens from Tax Coll. Apr. 20, 1949 \$1,796.82

Credit Cash Collected on Same \$849.72

Expired Liens, that have become
property 93.60

Outstanding Tax Liens of 1948,
as per list 853.50

\$1,796.82

List of Outstanding 1948 Tax Liens

Minnie McL. Woodworth \$ 23.40

Minnie McL. Woodworth 259.20

Paul L. Woodworth 28.80

Paul L. Woodworth 16.20

Clair Pomeroy	10.80
Arad Drew	93.60
Hazel Barnes, Balance	6.60
Silas Reynolds	57.60
Fred Rich	54.00
Fred Rich	64.80
Almon C. & Alton R. Bell	94.50
Romain Clavette	144.00

List of Tax Liens That Have Expired and Become

Town Property

Hazel Barnes, 1940 and '41 Liens \$2.40 and \$2.45	\$ 4.85
Hattie Harmon, 1938 Lien	13.20
Eunice Means, 1938 Lien	1.10
Albert Tweedie, 1937 Lien	13.20
Clarence Tyler, 1947 - \$7.20 and 1948 \$7.20	14.40
Marjorie Lowell, 1947 - \$97.20 and 1948 - \$86.40	183.60

Respectfully submitted,

LLOYD W. TOZIER

Treasurer of Town of Unity

REPORT OF TOWN CLERK

From the Report of the Town Clerk 22 Births and the following Deaths:

Percy E. Sylvester, March 15, 1949

Ina M. Harthorne, March 10

Mamie Decker Grant, March 25

Alvena E. Brown, April 9

Joseph Farwell, March 9

Leon F. Gould, Feb. 14

Eva B. Hunt, March 7

Melinda Carlisle, May 11

L. Susan Chadwick, June 22

Charles B. Denico, Sept. 21

George L. Mitchell, Oct. 7

E. E. Collins, Dec. 9

EDITH STEVENS

Town Clerk

WARRANT FOR ANNUAL TOWN MEETING

UNITY, MAINE, MARCH 13, 1950

To Maxwell O. Fortier, a constable of the Town of Unity, in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the Lower Hall, Odd Fellows Building, in said Town on Monday the Thirteenth day of March, A. D., 1950 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 4. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

Recommended by Budget Committee

\$1,066.00

Art 5. To see what sum, if any, the Town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee \$2,000.00

Art. 6. To see what sum the Town will raise and appropriate for the repairing of 3rd Class Highways under provisions of Chapter 149, Public Laws of 1947.

Recommended by Budget Committee (from Excise Taxes) \$175.00

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Committee. \$500.00

Art. 8. To see what sum, if any the town will vote to raise and appropriate for Street Lights for the ensuing year; on contract basis it is \$390.00.

Recommended by Budget Committee \$390.00

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by Budget Committee \$100.00

Art. 10. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor. 1200.00

Recommended by Budget Committee ~~\$1,000.00~~

Art. 11. To see what sum of money the town will vote to raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk and laboratory use and lights and power.

Recommended by Budget Committee \$15,750.00

yes

Art. 12. To see what sum of money the town will vote to raise and appropriate for Industrial Education (including Agriculture and Home Economic Supplies).
Recommended by Budget Committee \$2,010.00

Art. 13. To see if the town will vote to raise and appropriate the sum of \$425.00 for insurance on school property for the ensuing year.
Recommended by Budget Committee \$425.00

Art. 14. To see what sum of money the town will vote to raise and appropriate for repairs on school buildings for the ensuing year (to be used by the School Committee).
Recommended by the Budget Committee \$2,000.00

Art. 15. To see if the town will vote to authorize the school committee to appoint a school physician for the ensuing year.

Art. 16. To see if the town will vote to raise and appropriate the sum of \$300.00 to build the road at Reynolds Corner between the State Road and Special Resolve Road.
Recommended by Budget Committee (From Excise Tax) \$300.00

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.
Recommended by Budget Committee \$1,500.00

Art. 18. To see what sum, if any, the town will vote to raise and appropriate for the salary of Superintendent of Schools for the ensuing year.
Recommended by Budget Committee \$790.00

Art. 19. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by Budget Committee \$1,000.00

Art. 20. To see if the town will vote to rebuild the Crosby Bridge (so called) as outlined by the State Highway Commission.

Art. 21. To see what sum, if any, the town will vote to raise and appropriate or raise by borrowing to rebuild the Crosby Bridge (so called) as outlined by the State Highway Commission.

Recommended by Budget Committee (From Excise Tax) \$2,836.10

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow in the Town of Unity for the ensuing year.

Recommended by Budget Committee \$3,500.00

Art. 23. To see if the Town will vote to authorize the Selectmen to contract with some reliable party to Plow Snow on our Roads in Unity, or act thereon as they see fit.

Recommended by the Budget Committee:

The Budget Committee recommends that the town vote to authorize the Selectmen to contract with some reliable party for plowing snow on roads in the Town of Unity for a term not to exceed 5 years; that such contract be made on the basis of competitive bids, require a performance bond, satisfactory equipment and that said party install and remove all snow fence.

Art. 24. To see what sum, if any, the town will vote

to raise and appropriate for miscellaneous town charges.
Recommended by Budget Committee \$1,000.00

Art. 25. To see if the town will, by its vote, set the time when its taxes assessed and committed to the tax collector for the year 1950 shall become due.

Art. 26. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 27. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 28. To see if the town will vote to authorize the Selectmen to issue Town notes for a time not exceeding one year, the avails to be used in payment of current expenses of the town, provided the same becomes necessary during the ensuing year.

Art. 29. To see if the town will raise and appropriate \$100.00 for public health nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by Budget Committee \$100.00

Art. 30. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 31. To see if the town will vote to raise and appropriate the sum of \$886.00, more or less, for the maintenance of Unity Fire Department.

Recommended by Budget Committee \$886.00

Art. 32. To see what sum, if any, the town will vote to raise and appropriate for purchasing of new hose for the Fire Department. *new*
700

Recommended by Budget Committee \$640.00

Art. 33. To see if the town will vote to raise and appropriate the sum of \$250.00, more or less, for bulldozing waterholes for use by the Unity Fire Dept., Money to be expended under the direction of the Fire Chief of Unity Fire Department. *John*

Recommended by Budget Committee \$250.00

Art. 34. To see if the town will vote to appropriate the sum of \$300.00 to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54. *John*

Recommended by Budget Committee \$300.00

Art. 35. To see if the Town will vote to raise and appropriate the sum of \$51.05 to pay Stearns' Dept. Store, Waterville, an account of 1945.

Art. 36. To see what action the town will take in regard to closing the Woods School. *121*

Art. 37. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Fire Truck Note, Authorized at Annual Town Meeting.

Recommended by Budget Committee \$2,000.00

Art. 38. To see if the Town will vote to raise and

appropriate sum of \$1,000.00 to pay School note. Authorized at Special Town Meeting held May 18, 1949.

Recommended by Budget Committee \$1,000.00

Art. 39. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for Industrial Education Note. Authorized at Special Town Meeting held May 18, 1949.

Recommended by Budget Committee \$1,300.00

Art. 40. To see what sum, if any, the town will vote to raise and appropriate for the upkeep and maintenance of tax acquired property.

Art. 41. To see if the town will vote to accept the sum of \$200.00 from Emily Roseland Redding, the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the George Roseland lot in the Farwell Cemetery in said Unity.

Art. 42. To see if the town will vote to accept the sum of \$200.00 from Emily Roseland Redding, the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the Charles Tribou lot in the Farwell Cemetery in said Unity.

Art. 43. To see if the town will vote to accept the sum of \$100.00 from Frances C. Taylor, the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the Taylor and Reynolds lot in the Pond Cemetery in said Unity.

Art. 44. To see what sum of money the Town will vote to raise and appropriate for the upkeep and maintenance of a town dump.

Art. 45. To see whether or not the inhabitants of

E. J. Ward
Mr. Clark

the town will vote to establish a capital reserve fund as provided for in Sections 130 through 134, of Chapter 80 of the Revised Statutes of 1944, said fund to be used for the construction, reconstruction or aquisition of a public school building or buildings as may become necessary.

Art. 46. To see what sum of money the inhabitants of the town will vote to raise and appropriate during the ensuing year for deposit in the Capital Reserve Fund created by action under the preceeding article.

Art. 47. To see what sum of money the inhabitants of the town will vote to authorize the Selectmen to transfer to the Capital Reserve Fund from the Excise Tax Account.

Art. 48. To choose any committee, hear the report of any and act thereon.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 27th day of February, A. D. 1950.

Am Com.
A. B. WARD

N. L. BRIDGES

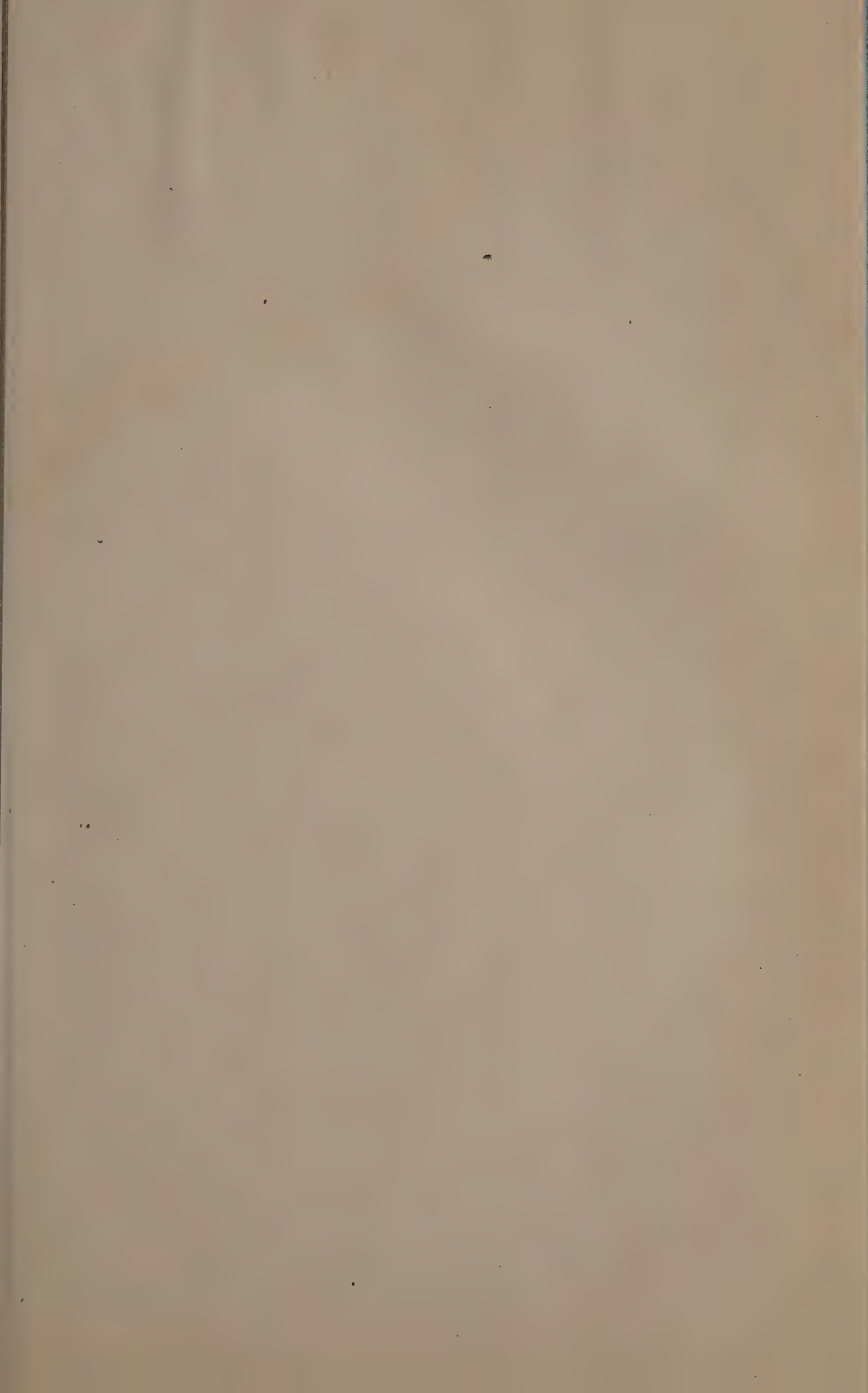
K. M. MURCH

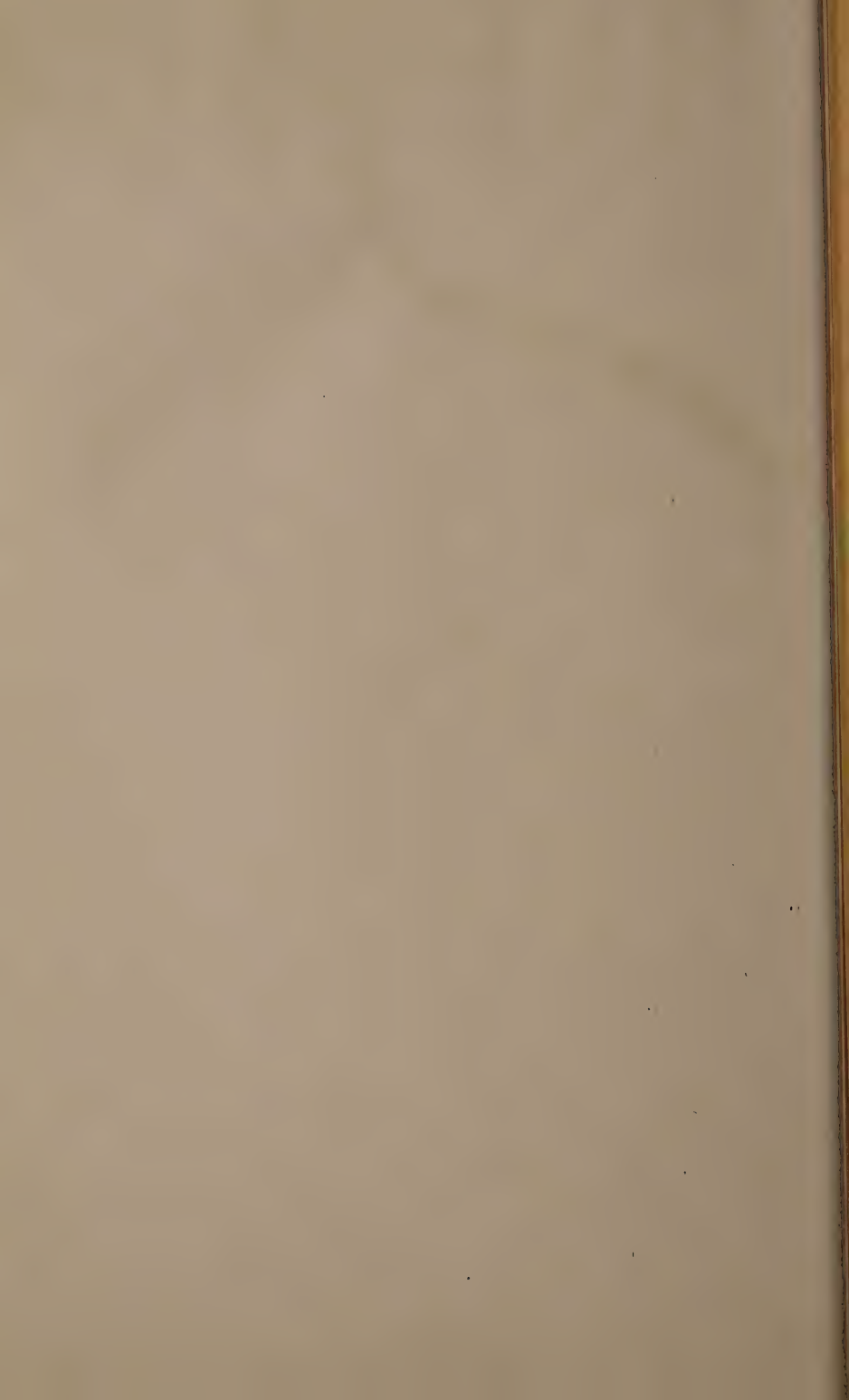
Selectmen of Unity

Attest: M. O. FORTIER, Constable of Unity

Budget Committee

E. D. Chase
Eric Vickery
Alton Lowell
L. W. Tozier
M. O. Fortier
A. R. Curtis
C. B. Jones
Kenneth Murch
Phil Libby
Mrs. Frances Libby
Mrs. Beulah Libby
G. E. Constable
John Edgerly
Merton Reynolds
M. W. Stevens
Caroline Lowell
M. W. Vickery
Laurence Trull
N. L. Bridges
A. B. Ward



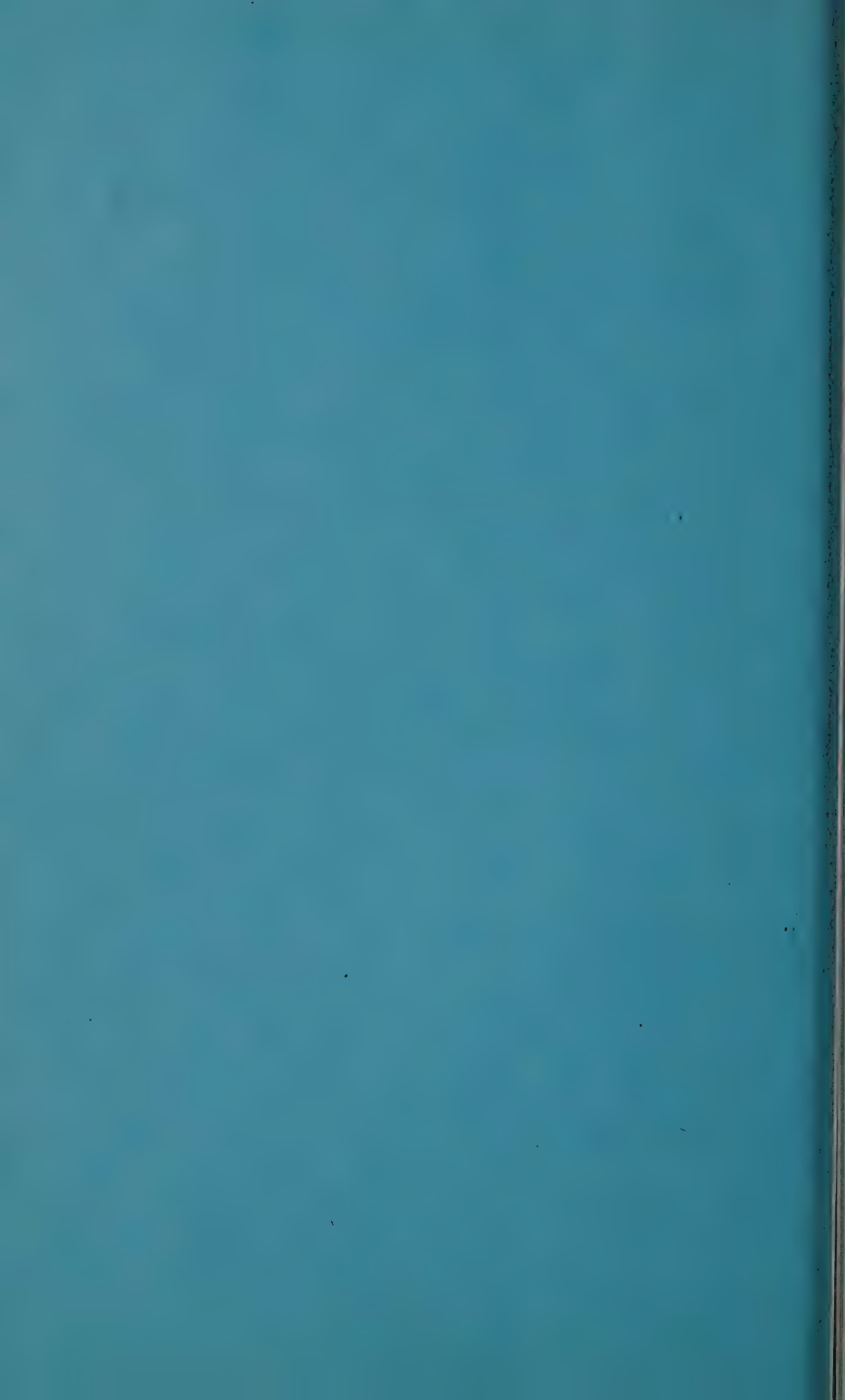




ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE

For the Municipal Year 1950

Hutchins Brothers, Thorndike, Maine



ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE

For the Municipal Year 1950

Hutchins Brothers, Thorndike, Maine

Town Incorporated June 22, 1804

TOWN OFFICERS

Moderator — W. T. Vickery

Town Clerk—Edith Stevens

Selectmen, Assessors and Overseers of the Poor

A. B. Ward—N. L. Bridges—K. E. Murch

Tax Collector—Winifred O. Dalzell

Excise Tax Collector—Caroline Lowell

Treasurer—L. W. Tozier and Dorothy VanDeets

School Committee

Lawrence Trull—Margaret S. Vickery—A. R. Curtis

Road Commissioner—C. N. Bradeen

Superintendent of Schools—Karl H. McKechnie

Fire Ward—Maxwell O. Fortier

Health Officer—Dr. Frank E. Hanscom

Sealer of Weights and Measures

Kenneth Tozier

Constable— Leland Gerry

SELECTMEN AND ASSESSORS' REPORT

Real Estate, Resident	\$370,975.00	
Real Estate, Non-Resident	97,125.00	
Total Real Estate		\$468,100.00
Personal Estate, Resident	\$71,075.00	
Personal Estate, Non-Resident	14,670.00	
Total Personal Estate		\$85,745.00
Total Real and Personal Estate, Resident and Non-Resident		\$553,845.00
Total Value of Land	\$177,560.00	
Total Value of Buildings	290,540.00	
Total Value of Land and Buildings		\$468,100.00
 Taxable Livestock and Poultry		
Horses and Mules	69	\$ 2,935.00
Bulls and Steers	23	875.00
Cows	697	27,275.00
Heifers, over 2 years old	57	1,565.00
Heifers, 18 months to 2 years old	57	1,375.00
Domestic Fowl	50,730	9,955.00
Total Amount		\$43,980.00

ANNUAL REPORT

All Other Kinds of Personal Property

Stock in Trade		\$14,730.00
Musical Instruments		235.00
Boats	48	855.00
Gasoline Pumps	20	1,770.00
Radios	232	2,590.00
Tractors, Not Excised	1	50.00
Machinery and Equipment		16,950.00
Other Property		4,585.00

Total Amount		\$41,765.00
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Total Amount Personal Property		\$85,745.00
Tax Rate	.086	
No. Polls	247	
Assessed on \$552,345.00 Valuation at .086		\$47,630.67
Assessed on 247 Polls at \$3.00		741.00

Commitment		\$48,371.67
Supplementary Tax		245.80

Total		\$48,617.47
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Appropriations

Voted to appropriate from Excise Tax—

Water Holes	\$ 250.00
Crosby Bridge	2,836.10
Reynolds Corner Road	300.00
Repairs Third Class Road	175.00

\$3,561.10

State Aid Road	1,066.00
Repair of Town Roads and Bridges	2,000.00

TOWN OF UNITY

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Maintenance of Resolve Roads	500.00
Town Officers	1,500.00
Miscellaneous	1,000.00
Town Dump	75.00
Fire Truck Note	2,000.00
School Note	1,000.00
Ind. Edu. Note	1,300.00
New Fire Hose Acct.	700.00
Upkeep of Town Property	200.00
Stearnes Dept. Store Acct.	51.05
White Pine Blister Rust	300.00
Street Lights	390.00
Care of Cemeteries	100.00
Care of Town Poor	1,200.00
Schools	15,750.00
Industrial Education	2,010.00
Insurance on School Buildings	425.00
Repairs on School Buildings	2,000.00
Aid to Dependent Children	1,000.00
Plowing Snow	3,500.00
Superintendent's Salary	790.00
Health Nurse	100.00
Maine Publicity Bureau	50.00
Maintenance of Fire Dept.	886.00
County Tax	3,194.80
State Tax	4,062.38
Overlay	1,221.44

Total Appropriations

\$48,371.67

Abatements

1950

Wm. Gerald, Error in Assessment	\$ 4.30
Roger Pushor, Error in Assessment	3.00

Harry Wardwell, Exempt by Law	3.00
Dennis Clifford, Paid Elsewhere	37.40

Total	\$47.70
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Town Dump

Appropriated by Town	\$ 75.00
Expended	146.60

Overdraft	\$71.60
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List of Orders—

Earl Cleveland, Bulldozing	\$50.00
Seavey Mills, Rent and Care	96.60

Total	\$146.60
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Town Officers

Appropriated by Town	\$1,500.00
Expended	1,471.73

Unexpended	\$28.27
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List of Orders—

Edith Stevens, Election Official	\$11.00
A. B. Ward, Election Official	11.00
N. L. Bridges, Election Official	11.00
K. M. Murch, Election Official	11.00
Emma Edgerly, Ballot Clerk	11.00
Dorothy VanDeets, Ballot Clerk	11.00
Flora Bradeen, Ballot Clerk	11.00
Lawrence Trull, Ballot Clerk	11.00
A. B. Ward, 1st Selectman	400.00
N. L. Bridges, 2nd Selectman	200.00
K. M. Murch, 3rd Selectman	175.00

TOWN OF UNITY

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Edith Stevens, Town Clerk	25.00
L. W. Tozier, Treas.	100.00
Dorothy Van Deets, Treas.	50.00
M. O. Fortier, Fire Ward	50.00
Winifred Dalzell, Tax Collector	200.00
Caroline Lowell, Ex. Tax Coll.	88.73
Leland Gerry, Constable	25.00
Dr. F. E. Hanscom, Health Officer	10.00
Margaret Vickery, School Comm.	20.00
A. R. Curtis, School Comm.	20.00
Lawrence Trull, School Comm.	20.00
Total	\$1,471.73

Town Roads and Bridges

Appropriated by Town	\$2,000.00
Bal. from 1949	76.89
Available	\$2,076.89
Expended	2,254.00
Overdraft	\$177.11

List of Orders—

Walter Bradeen, Truck	\$712.15
C. N. Bradeen, Hand Labor	468.75
Geo. Berry, Hand Labor	279.00
Reginald Chadwick, Hand Labor	4.50
Ernest Young, Hand Labor	92.25
Eddie Averill, Hand Labor	123.00
Everett Haskell, Hand Labor	4.50
Harrison Manley, Hand Labor	9.00
Lester Rines, Hand Labor	30.75
Silas Reynolds, Hand Labor	15.00
Dana Trull, Hand Labor	30.75

Geo. Trull, Hand Labor	25.50
Robert Elwell, Hand Labor and Lumber	29.25
Kirwood Pushor, Hand Labor	44.25
Arthur Haley, Hand Labor	3.75
John Clark, Hand Labor and Truck	12.75
John Clark, Hand Labor and Truck	12.75
Norwall Vaughn, Hand Labor	3.75
Manley Mitchell, Hand Labor and Truck	12.75
H. Dunbar, Truck	9.00
Lincoln Reed, Shovel	27.70
C. N. Bradeen, Supplies	12.00
Unity Hardware Co., Supplies	7.74
J. H. Farwell & Son, Supplies	8.77
Ray Dobson, Tractor	24.00
J. C. Van Deets, Gravel	3.60
M. J. Lane, Gravel	1.80
Milo Blood, Gravel	27.20
Lee Bros., Gravel	5.20
A. W. Leonard, Gravel	8.60
Robert Winship, Gravel	3.00
C. N. Chalmers, Plank	29.10
Carlton Murch, Plank	15.06
Penn Culvert Co., Culverts	56.50
Bancroft & Martin Co., Culverts	50.08
Forrest Fredricks, Bulldozer	26.00
Harding's Garage, Repairs	24.25
Total	\$2,254.00

State Aid Road Construction

Appropriated by Town	\$1,066.00
Appropriated by State	2,132.00

TOWN OF UNITY

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Note—Authorized at Special Town Meeting 3,198.00

Available	\$6,396.00
Expended	6,094.87

Unexpended	\$301.13
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List of Orders—

C. N. Bradeen, Labor	\$332.50
David Rines, Labor	54.00
Lester Rines, Labor	22.50
Ivan Rines, Labor	52.50
Arthur Young, Labor	16.50
Earl Cleveland, Labor	378.00
Lee Bros., Labor	762.45
Silas Reynolds, Labor	14.25
Geo. Berry, Labor	148.87
Walter Bradeen, Labor	239.87
Donald Hotham, Labor	6.25
Ancil Lee, Labor	10.75
Lincoln Reese, Labor	213.98
Hoïner Dunbar, Labor	214.79
Robert Elwell, Labor	272.84
H. M. Brown, Labor	194.40
Guy Stevens, Labor	194.40
Clark Bros., Labor	187.20
Annie Russell, Labor	153.00
Frank Lee, Labor	176.25
Richard Blood, Labor	54.00
Gerald Spencer, Labor	86.62
Dana Trull, Labor	133.12
Geo. Trull, Labor	105.00
Alvin Clark, Labor	80.99
John Clark, Labor	77.99
Albert Thompson, Labor	63.74

Frank Curtis, Labor	80.99
Albert Russell, Labor	8.25
Carlton Greer, Labor	2.25
Harry Nutt, Labor	28.87
Glen Clark, Labor	37.87
David Cook, Labor	45.00
Ralph Fernald, Labor	65.02
Manley Mitchell, Labor	66.30
State Highway Dept., Shovel	781.84
Milo Blood, Gravel	424.00
Henry Tweedie, Gravel	96.00
Proctor & Bowie, Dynamite	59.39
Maplewood Stores, Supplies	5.67
Penn Culvert Co., Culverts	146.66

 Total

\$6,094.87

Special Resolve Maintenance

Appropriated by Town	\$500.00
Expended	509.49

 Overdraft

\$9.49

List of Orders:

Walter Bradeen, Truck	\$146.40
C. N. Bradeen, Hand Labor	114.75
Geo. Berry, Hand Labor	76.50
Ernest Young, Hand Labor	50.25
Geo. Trull, Hand Labor	7.50
Kerwood Pushor, Hand Labor	19.50
David Cook, Hand Labor	.75
Robert Elwell, Hand Labor	2.55
Alvin Clark, Hand Labor	.75
John Clark, Hand Labor	.75

TOWN OF UNITY

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Norwall Vaughn, Hand Labor	.75
Herman Cates, Hand Labor	.75
Guy Stevens, Truck	1.80
Clark Bros., Truck	1.80
Homer Dunbar, Truck	1.80
Annie Russell, Truck	1.80
Eddie Averill, Hand Labor	14.25
Lincoln Reed, Shovel	5.54
Forest Fredericks, Bulldozer	52.00
Frank Hubbard, Gravel	4.20
A. W. Leonard, Gravel	5.10

Total	\$509.49
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Town Road Improvement Fund

Available from State	\$1,178.50
Rec'd	1,150.32

Unexpended	\$28.18
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Expended—	
Rec'd from State	\$1,150.32
Town's Share, Gravel and Culverts	233.00

\$1,383.32

List of Orders—

C. N. Bradeen, Hand Labor	\$102.00
Geo. Trull, Hand Labor	56.25
David Cook, Hand Labor	6.00
Kenwood Pushor, Hand Labor	39.00
Alvin Clark, Hand Labor	24.75
John Clark, Hand Labor	24.00
Norwall Vaughn, Hand Labor	24.75
Herman Cates, Hand Labor	6.00

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Arthur Haley, Hand Labor	21.00
Walter Bradeen, Truck	113.20
Robert Elwell, Truck	84.15
Guy Stevens, Truck	59.40
Clark Bros., Truck	57.60
Homer Dunbar, Truck	59.40
Donald Mitchell, Truck	39.15
Manley Mitchell, Truck	48.45
Lincoln Reed, Shovel	182.82
Forest Fredricks, Bulldozer	143.00
Milo Blood, Gravel	153.00
Henry Tweedie, Gravel	21.00
E. L. Lessard, Culvert	59.00
Annie Russell, Truck	59.40

 Total

\$1,383.32

Reynolds Corner Road

Appropriated from Ex. Tax	\$300.00
Expended	312.73

 Overdraft

\$12.73

List of Orders—

C. N. Bradeen, Hand Labor	\$11.25
Geo. Trull, Hand Labor	11.25
David Cook, Hand Labor	5.25
Kerwood Pushor, Hand Labor	11.25
Alvin Clark, Hand Labor	8.25
John Clark, Hand Labor	8.25
Newall Vaughn, Hand Labor	8.25
Herman Cates, Hand Labor	8.25
Robert Elwell, Truck	28.05
Walter Bradeen, Truck	27.00

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Guy Stevens, Truck	19.80
Clark Bros., Truck	19.80
Homer Dunbar, Truck	19.80
Annie Russell, Truck	19.80
Lincoln Reed, Shovel	66.48
Milo Blood, Gravel	40.00

Total	\$312.73
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Third Class Road Repair

Appropriated from Ex. Tax	\$175.00
Expended	174.70

Unexpended	\$.30
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List of Orders—

Walter Bradeen, Truck	\$55.00
C. N. Bradeen, Hand Labor	42.75
Geo. Berry, Hand Labor	16.50
Ernest Young, Hand Labor	12.00
Silas Reynolds, Hand Labor	4.50
Abner Ells, Hand Labor	3.00
Eddie Averill, Hand Labor	36.75
Milo Blood, Gravel	4.20

Total	\$174.70
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Hussey Bridge Account

Bal. from 1949	\$114.40
Paid State Treasurer	46.64

Unexpended	\$67.76
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Rebuilding Crosby Bridge

Appropriated by Town	\$2,836.10
Bal. on Hussey Bridge	67.76
Available	\$2,903.86
Paid State Treasurer	3,540.60
Overdraft	\$636.74

Snow Removal

Appropriated by Town	\$3,500.00
Rec'd from State	2,345.00
Available	\$5,845.00
Expended	7,227.00
Overdraft	\$1,382.00

List of Orders—

Walter Bradeen, Truck	\$450.00
C. N. Bradeen, Hand Labor	281.25
Geo. Berry, Hand Labor	87.75
Ernest Young, Hand Labor	107.25
Marshall Walton, Hand Labor	6.40
Everett Haskell, Hand Labor	3.75
Roy Hunter	2.00
H. M. Brown, Plowing	2,500.00
Arthur Haley, Taking Down Snow Fence	12.75
Homer Reynolds, Taking Down Snow Fence	15.75
Everett Haskell, Taking Down Snow Fence	9.00
Edward Averill, Hand Labor	3.00
Benjamin Tweedie, Hand Labor	3.00
Robert Elwell, Hand Labor and Truck	64.00
Mrs. Amber Hunter, Tractor and Loader	76.80

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Robert Winship, Gravel and Labor	61.10
K. E. Tozier, Plowing	2,880.00
O. J. Harding, Repairs on Sander	13.25
Wilfred Manley, Hand Labor	4.50
Reginald Chadwick, Hand Labor	34.50
Albert Stevens, Hand Labor	72.75
Vernon Tweedie, Hand Labor	77.25
Robert Tweedie, Hand Labor	10.50
E. H. Hanson, Hand Labor	27.75
K. E. Tozier, Hand Labor and Truck	42.00
Ben. McGrath, Hand Labor	3.00
State Treas, Salt	227.20
W. H. Shurtleff, & Co. Salt	150.00
Total	\$7,227.00

Blister Rust Control

Appropriated by Town	\$300.00
Rec'd from State	149.77
Available	\$449.77
Expended	449.80
Overdraft	\$.03

List of Orders—

Theodore R. Johns	\$96.80
Erwin Vickery	42.75
Mercil Woods	52.50
Harry E. Hubbard	63.00
John W. Tozier	65.00
Arthur Haley	62.25
Phillip Halev	36.75
Larry C. DeForge	30.75

Total	\$449.80
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Fire Dept. Maint.

Appropriated by Town	\$886.00
Rec'd of U. V. F. Dept.	25.00
Rec'd of G. E. Knowles	210.00

Available	\$1,121.00
Expended	1,177.23

Overdraft	\$56.23
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List of Orders—

Central Maine Power Co., Lights	\$ 16.84
A. L. McCormick, Supplies and Oil	136.94
Blanchards Asso. Inc., Supplies	155.00
M. O. Fortier	77.10
Unity Hardware Co., Supplies	52.22
K. E. Tozier, Painting	45.00
H. M. Brown, Ins.	43.40
W. T. Vickery, Ins	174.40
Garham Fire Equipt. Co., Pump	197.61
Sudberry Laboratories, Fire Water	12.50
A. W. Treffry, Supplies	10.00
Daigle's Garage, Labor and Supplies	180.96
Wing's Electric Shop, Labor and Supplies	62.62
Eastern Fire Equipt. Co., Supplies	8.14
Reed's Drug Store, Supplies	4.50

Total	\$1,177.23
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Bulldozing Waterholes

Appropriated by Town from Ex. Tax	\$250.00
Paid Lee Bros.	232.00

Unexpended	\$18.00
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New Hose Acct.

Appropriated by Town	\$700.00
Expended	686.00
Unexpended	\$14.00
Paid Boston Woven Hose & Rubber Co.	\$686.00

Fire Account

Forest Blanchard and Lamphier Fires

Appropriated by Town	Nothing
Rec'd from State	\$240.90
Expended	542.29
Overdraft	\$301.39

List of Orders—

Earl Shaw, Fireman	\$3.60
Blake Goode, Fireman	3.60
Frank Curtis, Truck Driver	4.88
Dana Trull Truck Driver	4.88
Crdsby Packard, Truck Driver	4.88
Homer Dunbar, Truck Driver	6.00
Ernest West, Laborer	4.88
Ernest Young, Laborer	4.88
Clayton Hamlin, Sr., Laborer	3.75
Wilfred Lawton, Laborer	6.00
Clyde Shorey, Laborer	3.75
Louis Finnemore, Laborer	5.25
Richard DeForge, Laborer	5.25
Lawrence DeForge, Laborer	5.25
Arthur Piper, Truck Driver	3.00
Glendon Shorey, Above, Helper	3.00
Alton Reynolds, Fireman	4.95
Alton Reynolds, Jr., Laborer	4.13

Donald Reynolds, Laborer	4.13
Dale McCormick, Laborer	5.63
Alton McCormick, 2nd. Asst. Chief.	6.50
Walter Bradeen, 1st Asst. Chief	6.50
W. T. Vickery, Fireman	4.95
Russell Cunningham, Fireman	6.75
Neal VanDeets, Fireman	3.60
Kenneth Tozier, Fireman	9.00
Marshal Walton, Fireman	9.00
Frank Tozier, Fireman	9.00
M. O. Fortier, Fire Chief	18.00
John Edgerly, Bulldozer, Operator	18.00
Town of Troy, Fire Truck	10.00
Town of Thorndike, Fire Truck	20.00
Alton Reynolds, Milk Truck	10.50
Arthur Piper, Milk Truck	10.50
Geo. Hayes, Milk Truck	6.00
G. E. Knowles, Tank Truck	16.00
John Edgerly, Tank Truck	12.00
Harlan Danforth, Laborer	1.50
Fred Bagley, Fire Chief, Troy	2.00
Walter Mitchell, Laborer	1.50
Oral Luce, Laborer	1.50
Frank Luce, Laborer	1.50
Floyd Walker, Laborer	1.50
B. L. Clark, Laborer	1.50
Geo. Moody, Laborer	1.50
Ferd Walker, Laborer	1.50
E. C. Parkhurst, Fireman	1.80
Albert McCormick, Fireman	1.80
Ben Chase, Fireman	1.80
Shirley Morgan, Laborer	1.50
Stanley Lucien, Laborer	1.50
Kenneth Murch, Laborer	1.50
Howard Cornforth, Laborer	1.50

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John Farrell, Laborer	1.50
Fred McCormick, Laborer	1.50
Robert Winship, Laborer	3.00
Roy Lambert, Fireman, Thorndike	3.60
Robert Richmond, Fireman, Thorndike	3.60
John Tweedie, Fireman, Thorndike	3.60
Lester Tweedie, Fireman, Thorndike	3.60
Ralph Waning, Laborer	3.00
Elmer Hanscom, Laborer	3.00
Frank Goode, Laborer	3.00
Arthur Mason, Laborer	3.00
Dale McKechnie, Laborer	3.00
F. B. Wing, Fireman	4.50
Floyd Walker, Milk Truck	4.00
H. M. Brown, 2 Tank Trucks	26.00
Cecil Foster, Labor and Patrol	20.25
Arthur Young, Labor and Patrol	20.25
Stanley Dinsmore, Labor and Patrol	8.25
Dennis Perkins, Labor and Patrol	18.00
Kenneth Tozier, Jr., Labor and Patrol	12.00
Maurice Reynolds, Jr., Labor and Patrol	12.00
Darrel Simpson, Labor and Patrol	12.00
Bernard Lutz, Labor and Patrol	6.75
Karl McKechnie, Fireman	9.00
Lee Bros., Bulldozer	15.00

 Forest Fire Total

\$496.79

Curwood Pushor, Watching Fire at Blanchard's	\$6.00
Wm. Dobson, Watching Fire at Blanchard's	6.00
Geo. Hayes. Hauling Water at Blanchard's	4.00

Arthur Piper, Hauling Water at Blanchard's	4.00	
Alton Reynolds, Hauling Water at Blanchard's	12.00	
Blanchard Fire Total		\$32.00
Fred McCormick, Watching Fire at Lamphier's	4.50	
Donald Mitchell, Watching Fire at Lamphier's	4.50	
Maurice Reynolds, Watching Fire at Lamphier's	4.50	
Lamphier Fire Total		\$13.50
Total All Fires		\$542.29

REPORT OF OVERSEERS OF POOR

Town Poor Relief

Appropriated by Town	\$1,200.00
Expended	1,480.71
Overdraft	\$280.71

List of Orders—

Case No. 1:

Paid Des & Gene's Market	\$ 50.00	
Paid Town of Fairfield	226.35	
Paid K. M. Murch for Wood	62.00	
		\$338.35

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Case No. 2:

Paid Town of Detroit	\$244.86	
		\$244.86

Case No. 3:

Paid City of Waterville	\$105.50	
		\$105.50

Case No. 4:

Paid Mrs. Annie Stevens, Care	\$780.00	
		\$780.00

Keeping Tramps:

Leland Gerry, Trip to Belfast	\$5.00	
Mac's Cafe	.85	
Judson House	6.15	
		\$12.00

Total

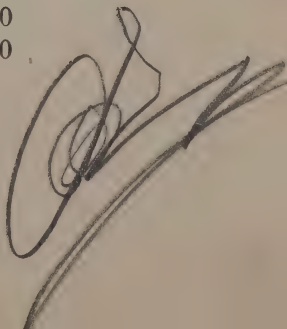
\$1,480.71

Aid to Dependent Children

Appropriated by Town	\$1,000.00	
Paid State Treas.	776.52	
Unexpended		\$223.48

Other Town Poor

Rec'd from Town of Troy	\$60.00	
Paid Mrs. Leon Tuck	60.00	



State Poor Relief

Rec'd from State	\$1,329.38
Due from State	80.04

 \$1,409.42

Town Expended	\$1,409.42
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List of Orders—

Elwin Wood:

Paid Josephine Sanborn, Board	\$288.00
Paid Sherman Murry, Clothing	32.22
Paid Sterns' Dept. Store, Clothing	34.34
Paid J. H. Farwell & Son, Clothing	2.80
Paid F. E. Toulouse, Dental Work	2.00

 \$359.36

Lankford Barton:

Paid J. H. Farwell & Son, Supplies	\$589.99
Paid Unity Hardware Co., Supplies	7.50

 \$597.49

Case No. 1

Paid H. L. Crosby, Rent	\$20.00
Paid Alton McCormick, Supplies	70.18
Paid Edwin Parkhurst, Supplies	80.94

 \$171.12

Case No. 2:

Paid Sisters' Hospital	\$100.00
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 \$100.00

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Case No. 3:

Paid Mrs. Geo. Trull, Board	\$20.31
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\$20.31

Case No. 4:

Paid Edwin Parkhurst, Supplies	161.14
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\$161.14

Total

\$1,409.42

Sterns' Dept. Store Bill

Appropriated by Town	\$51.05
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Paid Sterns' Dept. Store	25.00
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Unexpended

\$26.05

Public Health Nursing

Appropriated by Town	\$100.00
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Paid State Treas.	100.00
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Publicity Bureau

Appropriated by Town	\$50.00
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Paid State of Maine Pub. Bureau	50.00
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County Tax

Appropriated by Town	\$3,194.80
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Paid Treas. of Waldo County	3,194.80
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State Tax

Appropriated by Town	\$4,062.38
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Paid Treas. of State	4,062.38
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Street Lights

Appropriated by Town	\$390.00
Paid Central Maine Power Co.	390.00

Cemeteries

Appropriated by Town	\$100.00
Expended	41.00

Unexpended	\$59.00
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List of Orders—

Merton Reynolds	\$10.00
Everett Haskell	26.00
Ithamar Bellows	5.00

Total	\$41.00
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Perpetual Care, Lots

Rec'd Interest	\$121.00
Paid Dale McCormick	121.00

Payment on Loans

Appropriated by Town	
Fire Truck Note	\$2,000.00
School Note	1,000.00
Ind. Edu. Note	1,300.00
	\$4,300.00
Paid Federal Trust Co.	4,300.00

Temporary Loans

Rec'd Federal Trust Company	\$15,000.00
Paid Federal Trust Company	15,000.00

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Outstanding Note

State Aid Road Note	\$3,198.00
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Upkeep of Acquired Property

Appropriated by Town	\$200.00
Rec'd Addie Fogg, Rent	56.00
Rec'd Robert Whitehouse, Rent	18.00
Expended	\$289.00
List of Orders—	
Ernest Young, Labor	\$ 33.75
H. C. Young, Labor	90.00
Unity Hardware Co., Supplies	100.00
J. & C. Oil Co.	13.00
B. D. Fowler, Repairing Roof	52.25
Total	\$289.00

Schools

Balance from 1949	\$ 1,454.79
Appropriated by Town	15,750.00
Rec'd from Other Sources	15,777.97
Total	\$32,982.76
Expended	31,849.52
Unexpended	\$1,123.24

Industrial Education

Balance from 1949	\$ 147.41
Appropriated by Town	2,010.00
Received from Other Sources	1,625.81
Total	\$3,783.22

Expended	3,641.66
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Unexpended	\$141.56
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Supt. of Schools' Salary

Appropriated by Town	\$790.00
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Paid Supt. of Schools	790.32
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Overdraft	\$.32
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School Repairs

Appropriated by Town	\$2,000.00
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Balance from 1949	183.99
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Total	\$2,183.99
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Expended	1,802.03
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Unexpended	\$381.96
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Ins. School Buildings

Appropriated by Town	\$425.00
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Expended	372.30
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Unexpended	\$52.70
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Veterans' Training Account

Balance from 1949	\$1,273.02
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Received, Tuition	11,081.56
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Total	\$12,354.58
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Expended	9,550.13
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Unexpended	\$2,804.45
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Miscellaneous

Appropriated by Town	\$1,000.00
Rec'd, Int. & Expense on Tax Liens	182.27
Rec'd State Treas., Ins. Refund	2.00
Rec'd, State Treas., Bank Stock Tax	92.04
Rec'd, Federal Trust Co., Overpayment on Int.	80.00
Rec'd, State Treas., Dog License Refund	22.45
Rec'd, State Treasurer, Railroad & Tel. Tax	154.59
Rec'd, Addie Fogg, Rent	7.00
Total	\$1,540.35
Expended	1,746.42
Overdraft	\$206.07

List of Orders—

Marks Printing House, Supplies	\$ 73.00
Mrs. Ann Dobson, Clerical Work	9.00
Edith Stevens, Recording Marriages, Deaths	19.25
Edith Stevens, Supplies	31.15
State Treas., Bal. on State Aid Acct.	19.48
State Treas., Vaccine & Water Analysis	14.29
State Treas., Auditing Town Books	140.81
State Treas., Calcium	32.36
Hutchins Bros., Printing Town Reports	162.45
Hutchins Bros., Printing Snow Removal Contracts	40.75
Hutchins Bros., Supplies	10.05
W. T. Vickery, Services as Moderator	6.00
W. T. Vickery, Coll. & Treas. Bonds	37.50
W. T. Vickery, Ins. Lowell House	28.97
Norma Bridges, Clerical Work	3.00
Ethel Bronson, Use of Theatre	10.00
Maine Municipal Association, Dues	35.00
Register of Deeds, Recording Liens	40.00

Dorothy Van Deets, Clerical Work	34.00
Dorothy Van Deets, Dis. Liens	7.25
A. L. McCormick, Oil for Office	9.93
Unity Tel. Co., Service Charge	39.48
Federal Trust Co., Interest	558.51
Federal Trust Co., Service Charge & Supplies	20.95
Winifred Dalzell, Postage and Supplies	19.38
L. W. Tozier, Dis. Liens & Postage	30.86
Abner Ells, Cutting Bushes	3.00
Waterville Sent. Pub. Co., Publishing Notices	21.60
Rep. Journal Pub. Co., Publishing Notices	4.40
Margaret Stevens, Expense on Liens	92.55
Geo. Meservey, Care of Booths	5.00
Loring, Short & Harmon, Supplies	18.00
George Grant, Rent of Office	65.00
Reed's Drug Store, Supplies	26.00
Laverdier's Drug Store, Supplies	71.18
A. B. Ward, Postage	5.24
Caroline Lowell, Postage	1.03

Total	\$1,746.42
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Financial Statement

Resources

Cash in Hands of Treas.	\$3,463.21
Uncollected Taxes, 1950	3,096.50
Tax Liens, 1949	1,130.32
Uncollected Taxes, 1949	194.96
Due from State, State Poor	80.04
Due from State, State Aid Road Fund	2,132.00

Total	\$10,097.03
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Liabilities

Unexpended School Balance	\$1,123.24
Industrial Education Balance	141.56
Veterans' Training Account	2,404.45
Outstanding State Aid Road Note	3,198.00
Total	\$6,867.25
Balance	\$3,229.78

Respectfully submitted,

A. B. WARD

N. L. BRIDGES

KENNETH MURCH

Selectmen of Unity

REPORT OF UNITY VOLUNTEER FIRE DEPT

Fiscal Year 1950

- 12 Chimney Fires
- 9 Grass Fires
- 1 Flooded Oil Burner (Maplewood Store)
- 1 Brooder Stove Fire (Earl Shaw)
- 2 Building Fires (Lamphier and Blanchard)
- 6 Building Fires (Out of Town)
- 1 Woods Fire (Ashby Nash Lot)
-
- 32 Total Calls

PUBLIC HEALTH NURSING ANNUAL REPORT

1950

Greetings:

In the ten years that it has been my privilege and pleasure to serve the community as its Public Health Nurse, much has been accomplished toward better health habits and protection of our children. We have experienced one world war, a depression, high living costs, shortage of personnel and many other curtailments. Now we are faced with a possibility of all-out war, which will tax our efforts to the utmost. Plans for health programs will be made and carried out with everyone understanding that the plans may be disrupted if, in emergencies, nursing power is needed elsewhere. All-out cooperation between towns, state and government personnel is a must, if we hope to accomplish our purpose. The future looks bleak! Winning a war and maintaining our standards of health is quite a task to contemplate but it can be done with each and all doing his or her part daily, working, sharing, sacrificing and praying.

The following is a report of health activities for 1950.

7 Child Health Conferences were held with an average attendance of 22 infants and preschools per Child Health Conference. All were given physical examinations and advice: 19 were immunized against diphtheria and whooping cough; 23 against tetanus and 18 vaccinated for smallpox.

In the school program, 221 children were given the Tuberculin Patch test. One child had a positive reaction, was x-rayed and found to be negative for tuberculosis.

The town wide immunization program resulted in 98 children vaccinated for smallpox, 156 immunized against diphtheria; 108 against whooping cough and 158 against tetanus. The above school immunization program was sponsored by the town and local health officer, assisted by school personnel and health council members.

The remainder of nursing time was spent in home visits on problem cases and follow-up work to families needing help with individual problems.

In offering service for 1951, plans will be made to fit the health needs of the community, always remembering that the country's needs as a whole, in this distressing period, must have our first consideration.

In closing, I wish to thank the entire community for its splendid cooperation.

Respectfully submitted,

EUNICE S. NOLLET, R. N.

Public Health Nurse

SCHOOL REPORT

To the Superintending School Committee and Citizens of Unity:

I hereby submit the following report on the conditions of your schools for the fiscal year 1950-51.

COMMON SCHOOLS

The teaching staff is the same as last year. Mrs. Erskine, Grades 7-8, Mrs. Clement--Grade 6, Mrs. Wood--Grades 4-5, Mrs. Braley--Grades 2-3, Mrs. McDonald--Grades 1-1A. Mrs. Libby--Woods.

No changes in the elementary set up during the past year. In-service training for teachers has continued, two elementary supervisors from the State Department of Education have worked with the teachers during the year, Mrs. Irene Dresser and Miss Zelda Gordon. This type of service has been very helpful to the teachers and they have passed it on to the benefit of the pupils in their classes.

HIGH SCHOOLS

The following teachers compose the teaching staff this year, Mr. Erskine--Principal--Science and Math. Mr. Lindquist--Social Studies, Coaching, Miss McIntyre--English, French, Miss Waltz--Home Ec. Girls Coach, Mr. Ingalls--Agriculture.

There have been no changes in the High School set-up from last year. The school library has been improved with the addition of many books donated by the citizens

through the efforts of the Civics Class under Mr. Lindquist. Last fall, a teachers Institute was held in Unity, one section was devoted to Secondary School Problems. Mr. Annas and Mr. Snell from the State Dept. of Education led this group.

INDUSTRIAL ARTS

The Home Economics and Agriculture Courses have been continued this year with the same efficiency and standards as in the past. The enrollment in the Home Ec course has 26 girls, of whom 16 are from Unity. This enrollment is the same as last year. Interest in this course seems to be holding up. There are 34 girls in school.

Enrollment in the Agriculture Course has dropped off this year. A total of 18 boys out of 33 in school are taking Agriculture. This is a drop of 5 from last year. 13 of these boys are from Unity.

Financial Statement

RESOURCES:

Balance	\$ 1,454.79
Appropriated	15,750.00
State Fund	8,304.19
Equalization	3,229.00
Veterans' Acct.	62.00
H. S. Tuition, Burnham	1,366.42
Thorndike	754.56
Troy	988.30
Detroit	92.30
Unity Twp.	351.20
Elem. Tuition, Unity Twp.	324.00
Walter Heald	18.00
Conveyance, Unity Twp.	288.00

Total Available

\$32,982.76

EXPENDITURES:

	Common	High
Teachers' Salaries	\$10,219.28	\$9,966.00
Fuel	1,100.00	670.82
Janitor-Cleaning	700.67	635.00
Conveyance	6,416.91	
Textbooks	474.00	310.98
Supplies	450.58	391.23
Lights and Power	260.00	264.05
	\$19,621.44	\$12,238.08
Total Expenditures		\$31,589.52
Cash Balance		\$1,123.24
Accts. Payable, Pensions		191.45
Net Standing		\$931.79

Industrial Arts

RESOURCES:

Balance	\$ 147.41
Appropriated	2,010.00
State Subsidy - Teachers' Salary	1,463.83
State Subsidy - Teachers' Travel	100.00
Refunds on Shop Material	61.98
Total Available	\$3,783.22

EXPENDED:

Agri. Teachers' Salary	\$3,071.40
Agri. Teachers' Travel	200.00
Agri. Shop Equipment	254.57

TOWN OF UNITY

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Home Ec. Equipment	115.69	
Total Expended		\$3,641.66
Cash Balance		\$141.56
Accts. Payable, Pensions		25.80
Net Standing		\$115.76

Repairs

RESOURCES:

Balance	\$ 183.99	
Appropriated	2,000.00	
Available		\$2,183.99
Expended		1,802.03
Cash Balance		\$381.96

Insurance

Appropriated	\$425.00	
Expended	372.30	
Balance		\$52.70

Veterans Account

Available	\$12,354.58	
Expended	9,550.13	
Balance		\$2,804.45

Budget

The following budget has been prepared by your

school committee for the school fiscal year 1951-1952:

EXPENDITURES:

Elementary Teachers	\$10,320.00	
High School Teachers	9,832.00	
Janitor, Cleaning	1,361.00	
Fuel	1,700.00	
Conveyance	6,215.00	
Textbooks	1,100.00	
Supplies	1,100.00	
Library	75.00	
Laboratory	75.00	
Lights and Power	500.00	
Accts. Payable, Pensions	191.45	
Total Expenditures		\$32,469.45

RESOURCES:

Balance	\$1,123.00	
State Fund	8,624.00	
Equalization	213.00	
Tuition (Est. 20 Students)	3,600.00	
Plt. Conveyance	288.00	
Plt. Elem. Tuition	324.00	
Total Resources		\$14,172.00

NECESSARY TO RAISE	\$18,297.45
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Industrial Arts

EXPENDITURES:

Agri. Teachers' Salary	\$3,144.00
Travel Allowance	200.00
Supplies & Equip. Inc. H. Ec	300.00

TOWN OF UNITY

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Accts Payable, Pensions 25.80

Total Expenditures \$3,669.80

RESOURCES: (Estimated)

Balance \$ 141.56

State Subsidy Salary 1,535.00

State Subsidy Travel 100.00

Total Available \$1,776.56

NECESSARY TO RAISE \$1,893.24

RECOMMENDED APPROPRIATIONS:

Regular School Maintenance \$18,500.00

Industrial Arts 1,890.00

Repairs 1,000.00

Insurance ?

School Statistics

H. S. Teachers	Wks.	Salary	Tr. Pd.	Tr. Res.	W. H. Tax
Prin. Erskine	37	\$2,782.95	\$161.50	\$31.15	\$305.50
Pearce	14	742.00	67.20		109.20
Hammond	14	686.70	61.95		98.00
Waltz	37	1,788.25	109.15	20.65	285.60
McIntyre	23	1,047.50	44.80	19.60	176.10
Lindquist	23	1,274.40	51.20	22.40	124.00
Totals		\$8,321.80	\$495.80	\$93.80	\$1,098.40

Teacher Retirement Paid	495.80
Withholding Tax	1,098.40
Professional Credit	50.00

Total Expended \$9,966.00

ANNUAL REPORT

Elem. Teachers	Wks.	Salary	Tr. Pd.	Tr. Res.	W. H. Tax
G. Erskine	37	\$1,497.95	\$90.65	\$17.15	\$224.40
Clement	37	1,418.25	84.85	16.45	207.20
Wood	37	1,496.15	84.85	16.45	129.30
Braley	37	1,496.15	84.85	16.45	129.30
McDonald	37	1,418.25	84.85	16.45	207.20
Libby	37	1,125.60	69.30	14.70	244.30
		\$8,452.00	\$499.35	\$97.65	\$1,141.70

Teacher Retirement Paid	499.35
Withholding Tax	1,141.70
Professional Credits	100.00
Teacher Insurance	25.88
Total Expended	\$10,219.28

Fuel

MacCormick's Gulf Station	\$480.24
J. & C. Oil Company	607.19
Russell Cunningham	12.50
Consumers Fuel Company	670.89
Total Expended	\$1,770.82

Lights and Power

Central Maine Power Company	\$524.05
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Janitor

Ray Ashford, 50 Weeks	\$1,250.00
Frances Libby, 37 Weeks	37.00
Total Expended	\$1,287.00

TOWN OF UNITY

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Cleaning

Kenneth Murch	\$ 4.00
W. B. Arnold Co.	.98
George Trull	5.00
Unity Hardware	23.69
Laverne Trull	10.00
Lawrence Trull	5.00

Total Expended	\$48.67
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Conveyance

Carlton Murch, 37 Weeks	\$1,850.00
Coral Clifford, 37 Weeks	1,850.00
Clayton Ames, 11 Weeks	495.00
Alton McCormick, 26 Weeks	1,112.50
George Trull, 37 Weeks	925.00
W. T. Vickery, Insurance	184.41

Total Expended	\$6,416.91
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Textbooks

L. W. Singer Co., Inc.	\$109.87
Laidlaw Bros.	76.17
Macmillan Co.	261.65
Ginn & Co.	50.20
American Book	77.11
Allyn & Bacon	45.95
McCormick-Mathers Pub. Co.	30.41
Mentzer Bush Co.	40.43
Harper & Bros.	7.74
World Book	13.51
Continental Press	6.60
Webster Pub. Co.	6.44

Scott Foresman Co.	27.76
D. C. Heath & Co.	14.02
McGraw Hill Co.	3.76
Scholastic Book Service	13.36

Total Expended	\$784.98
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Supplies

Cambasco Scientific	\$95.88
J. L. Hammett Co.	42.32
Farrows Bookshop	16.56
J. D. Reed & Son	94.90
K. H. McKechnie	36.06
Science Research Associates	7.39
D. K. Hammett Inc.	3.70
Frances Libby	7.95
M. M. Erskine	14.94
Hope Clement	8.23
Gracia Erskine	19.18
American Red Cross	6.00
Beckley Cardy Co.	3.98
New York Times	12.00
Huston-Tuttle Book Co.	.77
Hutchins Bros	20.85
Gledhill Bros.	84.41
Northeastern Plastics	4.78
Miller Sewer Rod Co.	42.52
Mainco Trading Co.	281.76
Ruwe Pencil Co	1.66
Lyle Adams	17.77
Howard & Brown	21.20

Total Expended	\$841.81
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TOWN OF UNITY

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Repairs

Unity Hardware	\$622.16
Walter Bradeen	27.15
J. L. Hammett Co.	145.65
Tozier's Spray Service	889.00
Farwell Bros.	5.07
State Sand and Gravel	93.50
Dalton Brothers	7.50
Edward Averill	6.00
Clarence Bradeen	6.00
Total	\$1,802.03

Industrial Arts

Earl F. Ingalls	Salary	\$2,900.00
	Travel	200.00
	Pension	153.00
	Pension Reserve	25.80
	W. H. Tax	17.60

AGRICULTURE EQUIPMENT

Wing's Electric	\$ 5.35
E. F. Ingalls	43.74
W. B. Arnold Co.	35.57
Alton McCormick	2.00
Interstate Printers & Pub.	29.74
McKnight & McKnight Pub.	11.53
Lea Febiger	16.00
Winnecook Lumber	25.00
Colonial Films	12.58
Unity Hardware	73.06
Total Expended	\$254.57

HOME ECONOMICS EQUIPMENT

Macmillan Co.	\$ 1.62
D. C. Heath	1.62
M. M. Erskine	8.95
McGraw-Hill	4.25
Unity Hardware	11.38
Hamilton Beach	39.80.
K. H. McKechnie	2.34
Singer Sewing Machine	22.85
Lyle Adams	22.88
Total Expended	\$115.69

School Enrollment

	1	1A	2	3	4	5	6	7	8	Total
Grade										
Village	15-5	5-1	14-10	5-14	7-9	8-10	11-8	7-6	7-6	79-69
Woods	0-1	0-0	2-3	0-0	1-3	0-0	2-1	0-0	2-2	7-10
	15-6	5-1	16-13	5-14	8-12	8-10	13-9	7-6	9-8	86-79

The above should be read Grade 1, 15 boys and 5 girls.

UNITY HIGH SCHOOL

FRESHMEN	SOPHOMORES	JUNIORS	SENIORS	
Boys-Girls	Boys-Girls	Boys-Girls	Boys-Girls	
11 - 11	6 - 8	7 - 9	9 - 6	33-34
22	14	16	15	67

Comparing Enrollment Figures for Last Five Years

	Elementary	High School	Tuition
1946	141	57	25
1947	165	72	33
1948	184	75	26

TOWN OF UNITY

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1949	182	83	20
1950	161	66	19
1951	165	67	19

Elementary enrollment this shows total increase of 4 over last year. High School Enrollment an increase of 1 student. At the present time there are 19 tuition students.

Conclusion

The past year for your schools has been more or less uneventful. No changes have been made in our present set-up. It has been necessary to form a new grade labeled 1-A to take care of those students who are not quite ready for the standard work of our grade 2. Since dropping the sub-primary nearly all students will have to be of necessity down graded from our former standards until they can catch up. It simply means that now we are trying to prepare them for High School in 8 years where before we had nine years.

School costs have gone up during the past year by some 20 %. Some of these costs are reflected in your budget. It is hoped that war emergency conditions with the higher costs, lower subsidies and teacher shortage will not too seriously effect us during the next year.

Respectfully submitted,

KARL H. McKECHNIE

Supt.

TAX COLLECTOR'S REPORT

1950

To Tax Commitment, May 1, 1950	\$48,371.67
To Supplement Tax Commitment	245.80
	\$48,617.47
By 1950 Tax Collected Feb. 15, 1951	
Cash to Treasurer	\$45,473.27
By 1950 Tax Uncollected	3,104.68
By Abatement	47.70
	\$48,625.65
By Cash to Collector	8.18
	\$48,617.47

Taxes Remaining Unpaid

Forest W. Ames	\$ 5.15
Almon C. & Alton R. Bell	117.58
Lankford Barton	4.29
Carlton Brillard	3.86
William Brush	90.72
Ethel Bronson	43.00
Richard Boudreau	3.00
Charles Blanchard	3.00
George Cook	3.00
Earl Cleveland	3.00
Howard Cornforth	83.84
Arad W. Drew	115.66
John Fernald	3.00

TOWN OF UNITY

45

Frank Good	3.00
Eddison Hubbard	29.66
Everett Haskell	56.76
Grotton, John L.	329.80
Amy Haskell	23.76
Clarence W. Hinton	337.11
E. B. Hunt, Heirs of	236.50
Margie Libby	4.30
Courtland Long	158.66
Eli Moulton, Heirs of	91.16
Irving Mains	11.60
Harold Pushor	2.15
Meryl Penny	3.00
Helen Penny	19.35
Silas Reynolds	95.45
Fred E. Rich	167.27
Raymond Robinson	3.86
George Sargent	35.26
Arthur Sharp	3.86
Dana & Mabel Trull	17.20
West, Lura, Heirs of	43.00
Ernest M. Young	15.47

 \$2,167.28

Non-Resident

Hazel Barnes	\$ 25.80
Russell Franz	318.20
Ed Knowles	120.40
Aileen Poulin	15.05
Clair Pomeroy	12.90
James Pottle	17.20
Minnie McL. Woodworth	337.55
Paul L. Woodworth	19.35
Phillip H. Woodworth	32.25

Evelyn Whitaker

38.70

\$937.40

Respectfully submitted,

WINIFRED O. DALZELL

Tax Collector

TAX COLLECTOR'S REPORT

1949

To 1949 Tax Account
Supplemental

\$4,003.32

9.00

\$4,012.32

By 1949 Tax Coll. Feb. 15, 1951

(Cash to Treas.)

\$1,449.48

By 1949 Tax Liens

2,367.88

By 1949 Tax Uncollected

195.76

\$4,013.12

Taxes Remaining Unpaid

Walter Stanley

\$ 6.60

William Brush

35.12

TOWN OF UNITY

47

B. F. Chase	13.64
Aaron Levine	29.48
Mark Myrick	.88
Allen McDonald	3.00
Benj. Penney	3.88
Roger Pushor	3.00
Edwin Thurlow	3.00
Ernest Young	9.16
Philip Poulin	88.00
	\$195.76

Respectfully submitted,

M. W. STEVENS

Tax Collector for 1949

REPORT OF EXCISE TAX COLLECTOR

Feb. 16, 1950 - Feb. 15, 1951

For Year 1950 - From Feb. 16. Dec. 31

Receipt Numbers 177 - 527	\$2,788.53
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For Year 1951 - Through Feb. 15, 1951

Receipt Numbers 1 - 148	1,647.92
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Total Collected	\$4,436.45
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Cash to Treasurer	4,436.45
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Respectfully submitted,

CAROLINE LOWELL

Excise Tax Collector

AUDITOR'S REPORT

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

July 18, 1950

Board of Selectmen
Unity,
Maine
Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944 and at your request, the records of the Town of Unity have audited by the State Department of Audit for the period February 19, 1949 to February 16, 1950 inclusive.

The examination was made by Auditor M. E. Libby in accordance with generally accepted auditing standards applicable in the circumstances, and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town of Unity appear to have been appropriately handled with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor

COMMENTS

An audit has been completed of the books and records of the Town of Unity for the year ended February 16, 1950.

The records maintained by the Selectmen, Treasurer, Tax Collector, Assessors, and Town Clerk were audited. The system of internal control was reviewed. Accounting records and other supporting evidence were examined or tested by methods and to the extent deemed necessary under the circumstances.

It is believed that the accompanying balance sheet together with the related financial statements properly reflect the financial position of the Town at February 16, 1950, and the result of its operations for the year then ended.

ASSETS

The cash balance of \$2,558.85, as shown by the records of the Treasurer at February 16, 1950, was reconciled with the statement of the depository bank.

The accounts receivable amounted to \$117.11. As all of the items are considered to be collectable, no reserve for possible loss in collection has been established.

The 1949 tax commitment of \$49,025.36 together with supplemental taxes of \$311.60 and other charges of \$2.72 made a total charge to the Collector of \$49,339.68. Of this amount, \$44,982.68 was collected in cash, \$353.68 abated and \$4,003.32 remained uncollected at the year end.

Prior years' taxes were settled in full with the exception of \$6.00, which has been set up as due from the Collector as a result of an error in addition of the Collector's cash sheets.

Tax liens totaling \$1,796.82 were placed on properties to secure unpaid 1948 real estate taxes. Liens totaling

\$853.50 remained unredeemed at the close of the fiscal year. Expired tax liens in the amount of \$198.00 were transferred to the tax acquired property account during the year under review.

LIABILITIES

It was determined that the accounts payable totaled \$247.92 at the year end.

The \$2,500.00 special high school repairs note maturing during the year was paid by appropriation. The school insurance notes were reduced by \$372.28, which was appropriated for this purpose. A note for \$4,300.00 was issued during the year, the proceeds from which were used to cover the cost of a fire truck and special appropriations for school and industrial education. The fire truck loan was authorized at the annual town meeting while the special appropriations were authorized at a special town meeting held December 10, 1949.

RESERVES AND DEFICIT

The unexpended balance of certain operating accounts, carried forward to the ensuing year, amounted to \$3,173.61. The individual account balances are shown on Exhibit D.

The deficit account increased \$76.55 during the year under review and totaled \$688.28 at the year end. A complete analysis of the change in this account appears on Exhibit C.

TRUST FUNDS

The investments of the several trust funds were verified. It was determined that the income accruing to the various funds had been properly accounted for. All expenditures appeared to have been made in accordance with the terms of the bequests.

REVENUE AND EXPENDITURES

Presented on Exhibit B is a statement of revenue and expenditures which reflects a net gain from operations of \$1,351.17. This gain was transferred to the deficit account.

GENERAL

Corporate surety bonds in the amount of \$5,000.00 were found on file for the Tax Collector and Town Treasurer.

The excise tax receipts for 1949, numbers 140 to 471 and those for 1950, numbers 1 to 176 were verified by examination of the copies of the receipts, which were retained by the Collector.

A review of the valuation records indicated the possibility of strengthening the descriptions of some properties.

Overdrafts were noted in several appropriation accounts, the summary of which is shown on Exhibit D. The Attorney General has rendered an opinion on this point and it is included for the benefit of the municipal officers.

“The municipal officers are bound by the terms of the articles in the warrant calling the meeting providing for the expenditure of money. The officers should not spend more than the taxpayers appropriated at town meeting, unless the statute expressly authorizes an expenditure in excess of the appropriation.”

The provisions of Chapter 84, Section 81 of the Revised Statutes of 1944, however relate to expenditures of monies for highway purposes and permit overdrafts in cases of emergencies to the extent of 15% of the appropriation.

RECOMMENDATIONS

The following recommendations are believed to be worthy of consideration by the municipal officers.

- (1) That, journal entries be utilized to record transfers between accounts rather than using town checks.
- (2) That, a trial balance be taken of the accounts in the general ledger at the end of each month.
- (3) That, a property and equipment register be established in which to record the values of all town owned property and equipment.
- (4) That, competitive bids be obtained for all purchases of sizeable amounts.
- (5) That, a distribution book be maintained in which should be recorded the distribution of all warrants drawn.

TOWN OF UNITY

Comparative Balance Sheet

EXHIBIT A

Feb. 16, 1950 Feb. 18, 1949

GENERAL FUND

ASSETS

Cash	\$2,558.85	\$ 502.46..
Accounts Receivable (Schedule A-1)	117.11	122.88
Taxes Receivable (Schedule A-2)	4,003.32	3,099.48
Tax Liens (Schedule A-3)	853.50	716.08
Tax Acquired Property (Sch. A-4)	230.35	32.35
TOTAL - General Fund	\$7,763.13	\$4,473.25

TRUST FUNDS

ASSETS

Demand Deposits (Sch. A-7)	\$ 376.61	\$ 368.36
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TOWN OF UNITY

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Time Deposits (Sch. A-7)	2,793.71	2,613.29
Due from General Fund (Sch. A-7)	23.77	23.77
Due from Farwell Fund (Sch. A-7)	41.02	41.02
Investments (Sch. A-7)	7,000.00	7,000.00
TOTAL - Trust Funds	\$10,235.11	\$10,046.44

GENERAL FUND

LIABILITIES

Accounts Payable (Sch. A-5)	\$ 247.92	\$ 271.57
Due Trust Funds	23.77	23.77
Notes Payable (Schedule A-6)	5,006.11	3,578.39
Total Liabilities	5,277.80	3,873.73

RESERVE

Reserve for Authorized Expenditures (Exhibit D)	3,173.61	1,211.25
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DEFICIT

Deficit (Exhibit C)	*688.28	*611.73

TOTAL - General Fund	\$7,763.13	\$4,473.25

TRUST FUNDS

LIABILITIES

Principals (Sch. A-7)	\$9,511.73	\$9,411.73
Unexpended Income (Sch. A-7)	723.38	634.71

TOTAL - Trust Funds	\$10,235.11	\$10,046.44

*In red

STATEMENT OF REVENUE AND EXPENDITURES

Year Ended February 16, 1950

REVENUE:

Tax Commitment	\$49,025.36
Supplemental Taxes	316.04
Excise Taxes	4,704.26
State of Maine	15,130.70
Licenses	10.00
Costs and Interest on Tax Liens	143.28
Fire Department Reimbursements	45.00
Fire Department Contributions	550.00
Bridge Damage Insurance	120.00
Charity Reimbursements	100.00
Sales and Refunds	399.68
Tuition	3,460.36
Veterans' Training	13,318.12
Miscellaneous	2.72

Total Revenue	87,325.52
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ADD:

Proceeds Received from Notes Issued	4,300.00
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	91,625.52
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DEDUCT:

Revenue Applicable to Appropriation

Carrying Balances	1,962.36
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TOTAL

	\$89,663.16
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EXPENDITURES:

General Government	2,697.12
Protection	4,993.35
Health	100.00
Highways and Bridges	16,915.34

TOWN OF UNITY

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Charities	2,969.61
Education	50,042.13
Cemeteries	71.60
Debt	2,500.00
Special Assessments	7,257.18
Abatements	410.66
Unclassified	355.00

TOTAL EXPENDITURES	88,311.99
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NET GAIN FROM OPERATIONS	\$1,351.17
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REPORT OF TREASURER

Period March to Oct. 23, 1951

Debits

Cash on Hand, Feb. 15, 1950	\$ 2,558.85
1950 Tax from Winnifred Dalzell, Collector	10,252.11
1949 Tax from M. W. Stevens, Collector	922.00
Excise Tax from Carolyn Lowell, Collector	2,553.73
Tax Liens, 1949	609.40
Tax Liens, 1948	734.70
Expense on Tax Liens	61.60
Interest on Tax Liens	70.82
Withholding Tax Account	154.50
Health and Welfare from State Treas.	1,044.80
Snow Removal, From State Treas.	2,345.00
Education, from State Treas.	2,527.03
Aid to Forest Fires, from State Treas.	240.90
Bank Stock Tax, from State Treas.	92.04
White Pine Blister Rust, from State Treas.	149.77
Dance Hall License	2.00
Veterans Training Account, from K. H. McKechnie	8,521.44
Cemetery Funds, Interest on Bonds	56.25
Farwell Fund, Interest on Bonds	31.25
Schools:	
Tuition from Other Towns	1,383.80
Refund, Agricultural Dept.	5.69
Rent of Town Property	47.00
Road Note, Federal Trust Co.	3,198.00
Temporary Loan, Federal Trust Co.	11,000.00
Fire Dept. Acct., Fire Truck at Unity Raceway	135.00

TOWN OF UNITY**57**

Fire Dept. Acct., Fire Truck at Raven Fire	25.00
Perpetual Care, Cemetery Lots:	
Charles Tribou, lot in Farwell Cemetery	\$200.00
George Roseland, lot in the Farwell Cemetery	200.00
	400.00
L. W. Tozier, Difference in Cash, 1948 Acct.	3.32
	\$49,126.00
Credits	
Town Warrants Paid	\$48,685.83
Cash Paid Dorothy Van Deets, Treas. Oct. 23	443.67
	\$49,129.50

TREASURER'S TAX LIEN ACCOUNT

1948 Tax Liens as per list Feb. 15, 1949	\$853.50
Credit Cash Collected on Same	\$734.70
Outstanding Tax Liens, 1949	118.80
	\$853.50
1949 Tax Liens from Tax Coll Mar. 27, 1950	\$2,367.88
Credit Cash Collected on Same	\$ 609.40
Outstanding Tax Liens 1948	1,758.48
	\$2,367.88

List of Outstanding Tax Liens, 1948

Fred Rich	\$118.80
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List of Outstanding Tax Liens, 1949

Elezier Picard	\$158.40
Walter Rich	30.80
Fred Rich	66.00
Fred Rich	79.20
George Sargent	30.80
Ernest Young	8.80
Ernest Young	4.40
Maude Dodge	8.80
Heirs of Burnham Kelley	17.60
Aileen Poulin	15.40
Clair Pomeroy	13.20
Irving Mains	8.80
Silas Reynolds	70.40
Earl Webber	17.60
Minnie McL. Woodworth	28.60
Paul Woodworth	316.80
Forrest and Grace Ames	19.80
Forrest and Grace Ames	39.60
Roland Brillard	4.40
Howard Cornforth	53.92
Hazel Barnes	26.40
Donald Crowell	66.00
Donald Crowell	1.76
Arad and Levina Drew	114.40
Edison Hubbard	26.40
Almon and Alton Bell	167.20
Robert Hunter	79.20
Robert Hunter	13.20
Clarence W. Hinton	220.00
Eugene Nichols	50.60

\$1,758.48

List of Tax Liens That Have Expired and Become**Town Property**

Hazel Barnes, 1940 and '41 Liens \$2.40 and \$2.45	\$ 4.85
Hattie Harmon, 1938 Liens	13.20
Eunice Means, 1938 Liens	1.10
Albert Tweedie, 1937 Liens	13.20
Clarence Tyler, 1947, \$7.20 and 1948 \$7.20	14.40
Marjorie Lowell, 1947, \$97.20 and 1948 \$86.40	183.60

Respectfully submitted,

LLOYD W. TOZIER

Period October 23, 1950 to February 15, 1951**Debits**

Cash on Hand Oct. 23, 1950	\$ 443.67
Taxes:	
1950 from Winefred Dalzell, Coll.	35,242.66
1949 from M. W. Stevens, Coll.	527.48
Excise Tax from Caroline Lowell, Coll.	1,882.72
Tax Liens Paid:	
1949 Liens	628.16
1948 Liens	118.80
Expense on Liens	28.97
Interest on Liens	33.42
Withholding Tax Account	31.70
From State Treasurer:	
Health and Welfare	355.63
Highway	3,282.32
Education	3,229.00
State School Fund	8,304.19
Dog Licenses Refunded	22.45

Railway and Telephone Tax	154.59
Rent of Town Property	34.00
Veterans Training Account:	
Cash from K. H. McKechnie	2,560.12
Cash from Veterans Training Account to Regular School Fund	62.00
Cemetery Funds:	
Interest on U. S. Govt. Bonds	56.25
For Care of Lots	121.00
Frances Taylor, Perpetual Care of Taylor and Reynolds Lot	100.00
Farwell Fund:	
Interest on U. S. Govt. Bonds	31.25
Schools:	
Tuition	1,835.78
K. H. McKechnie for Ind. Arts Acct.	19.90
Earl Engalls for Ind. Arts Acct.	36.39
Federal Trust, Refund on Overpayment of Interest	80.00
Federal Trust, Temporary Loan	4,000.00
Town of Troy, Ural Reynolds Acct.	60.00
M. W. Stevens, Accounts Receivable, 1948 Acct.	6.00
Fire Department:	
Use of Fire Truck at Unity Raceway	75.00
	\$63,363.45
Withholding Tax from Feb. 1 - 15	5.50
	\$63,368.95

Credits

Paid Town Warrants	\$59,904.61
Bank Service Charge	1.13
	\$59,905.74

TOWN OF UNITY

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Cash on Hand	5,463.21	
		\$63,368.95

Treasurer's Tax Lien Acct.

1948 Tax Liens, Oct. 23, 1950		\$118.80
Credit Cash Collected on Same	\$118.80	
1949 Tax Liens from Former Treasurer, Oct. 23, 1950		\$1,758.48
Credit Cash Collected on Same	\$ 628.16	
Outstanding Tax Liens of 1949	1,130.32	
		\$1,758.48

List of Outstanding Tax Liens, 1949

Eleziar Picard	\$158.40
Fred Rich	66.00
Fred Rich	79.20
George Sargent	30.80
Ernest Young	8.80
Erkiest Young	4.40
Maude Dodge	8.80
Heirs of Burnham Kelley	17.60
Aileen Poulin	15.40
Clair Pomeroy	13.20
Irving Mains	8.80
Silas Reynolds	70.40
Earl Webber	17.60
Minnie McL. Woodworth	28.60
Minnie McL. Woodworth	316.80
Paul L. Woodworth	19.80
Forest and Grace Ames	39.60
Roland Brillard	4.40
Howard Cornforth	3.92

Hazel Barnes	26.40
Arad and Lavina Drew	114.40
Edison Hubbard	26.40
Eugene Nichols	50.60

\$1,130.32

Respectfully submitted,

Dorothy VanDeets

Treasurer of Town of Unity

TOWN CLERK'S REPORT

The following statistics are from the Town Clerk's records. 23 Births, 9 Marriages and the following deaths:

Benjamin Bither, Jan. 16, 1950
Carro C. Lempert, Feb. 16, 1950
Ambro Steeves, June 5, 1950
John Philip Lutz, June 4, 1950.
Jennie Vera Flye, April 20, 1950
Elizabeth Rand, June 23, 1950
Henrietta Connor, Aug. 16, 1950
Joseph Sivret, Sept. 10, 1950
William Arad Drew, Sept. 26, 1950
Ada B. Kelly, April 23, 1950
Louise York, Nov. 4, 1950
Annie Tilton, May 20, 1950

EDITH STEVENS, Town Clerk

WARRANT FOR ANNUAL TOWN MEETING**MARCH 12, 1952**

To Leland Gerry, a constable of the Town of Unity,
in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the Lower Hall, Odd Fellows Building, in said Town on Monday the Twelfth day of March, A. D., 1951 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 4. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

Recommended by Budget Committee

\$1,066.00

Art. 5. To see what sum, if any, the Town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee (From Excise Tax)
\$2,200.00

Art. 6. To see what sum the Town will raise and appropriate for the repairing of 3rd Class Highways under provisions of Chapter 149, Public Laws of 1947.

Recommended by Budget Committee \$175.00

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Committee. \$500.00

Art. 8. To see what sum, if any the town will vote to raise and appropriate for Street Lights for the ensuing year; on contract basis it is \$390.00.

Recommended by Budget Committee \$390.00

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by Budget Committee \$100.00

Art. 10. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor.

Recommended by Budget Committee \$1,800.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk and laboratory use and lights and power.

Recommended by Budget Committee \$18,500.00

Art. 12. To see what sum of money the town will vote to raise and appropriate for Industrial Education (including Agriculture and Home Economic Supplies).

Recommended by Budget Committee \$1,890.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for insurance on school property for the ensuing year.

Recommended by Budget Committee That the insurance on the High School be increased to \$20,000.00 and the Grade School to \$10,000.00.

Art. 14. To see what sum of money the town will vote to raise and appropriate for repairs on school buildings for the ensuing year (to be used by the School Committee).

Recommended by Budget Committee \$1,000.00

Art. 15. To see if the town will vote to authorize the school committee to appoint a school physician for the ensuing year.

Art. 16. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by Budget Committee \$1,500.00

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for the salary of Superintendent of Schools for the ensuing year.

Recommended by Budget Committee \$790.00

Art. 18. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by Budget Committee \$1,100.00

Art. 19. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow and Sanding in the Town of Unity for the ensuing year.

Recommended by Budget Committee \$4,000.00

Art. 20. To see if the town will vote to raise and appropriate the sum of \$250.00 more or less to repair the Glidden Hill (so called) on road leading from Freedom town line to Eugene Nichols.

Recommended by Budget Committee (From Excise Tax)
\$250.00

Art. 21. To see what sum, if any, the town will vote to raise and appropriate to be expended on road leading from State Aid Road to Robert Elwells. Recommended by Budget Committee (From Excise Tax) \$250.00

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous town charges. Recommended by Budget Committee \$1,200.00

Art. 23. To see if the town will, by its vote, set the time when its taxes assessed and committed to the tax collector for the year 1951 shall become due.

Art. 24. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 25. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 26. To see if the town will vote to authorize the

Selectmen to issue Town notes for a time not exceeding one year, the avails to be used in payment of current expenses of the town, provided the same becomes necessary during the ensuing year.

Art. 27. To see if the town will raise and appropriate \$100.00 for public health nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by Budget Committee \$100.00

Art. 28. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Recommended by Budget Committee \$50.00

Art. 29. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Art. 30. To see what sum of money the town will vote to raise and appropriate for the maintenance of Unity Fire Department.

Art. 31. To see what sum, if any, the town will vote to raise and appropriate for purchasing of new hose for the Fire Department.

Art. 32. To see if the town will vote to appropriate the sum of \$300.00 to cooperate with the Maine Forest Service and the Federal Government in control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

Recommended by Budget Committee \$300.00

Art. 33. To see what action the town will take in regard to repairing or rebuilding the Farwell Mills bridge (so called).

Art. 34. To see if the town will vote to authorize the Selectmen to borrow a sum of money not to exceed \$5,000.00 for repairing or rebuilding the Farwell Mills Bridge (so called).

Art. 35. To see if the town will vote to authorize the Selectmen to contract with some reliable party for the repairing or rebuilding of the Farwell Mills Bridge (so called).

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for the spraying of elm trees in the Town of Unity.

Art. 37. To see what sum of money, if any the town vote to raise and appropriate for the upkeep and maintenance of tax acquired property.

Recommended by Budget Committee \$300.00

Art. 38. To see if the town will vote to raise and appropriate any overdraft from Forest Fires, at the next annual town meeting following fire.

Art. 39. To see if the town will vote to authorize the Selectmen to sell the Farwells Corner School House if a satisfactory price is offered.

Art. 40. To see if the town will vote to authorize the Selectmen to have a Street Light installed on the electric light pole in the triangle north of Donald Kelley's Store.

Art. 41. To see what sum of money the town will raise

and appropriate for the upkeep and maintenance of a town dump.

Art. 42. To see if the town will vote to discontinue the Town Way described as follows: Beginning at the A. W. Clark place (so called) on the Clark road, then extending easterly to the residence of Elisha Douglass, being a distance of one mile more or less.

Art. 43. To choose any committee, hear the report of any and act thereon.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 27th day of February, A. D. 1951.

A. B. WARD

N. L. BRIDGES

K. M. MURCH

Selectmen of Unity

Attest: Leland Gerry, Constable of Unity

Budget Committee

E. D. Chase

Eric Vickery

Alton Lowell

L. W. Tozier

M. O. Fortier

A. R. Curtis

C. B. Jones

Kenneth Murch

Phil Libby

Mrs. Frances Libby

Mrs. Beulah Libby

G. E. Constable

John Edgerly

Merton Reynolds

M. W. Stevens

Caroline Lowell

M. W. Vickery

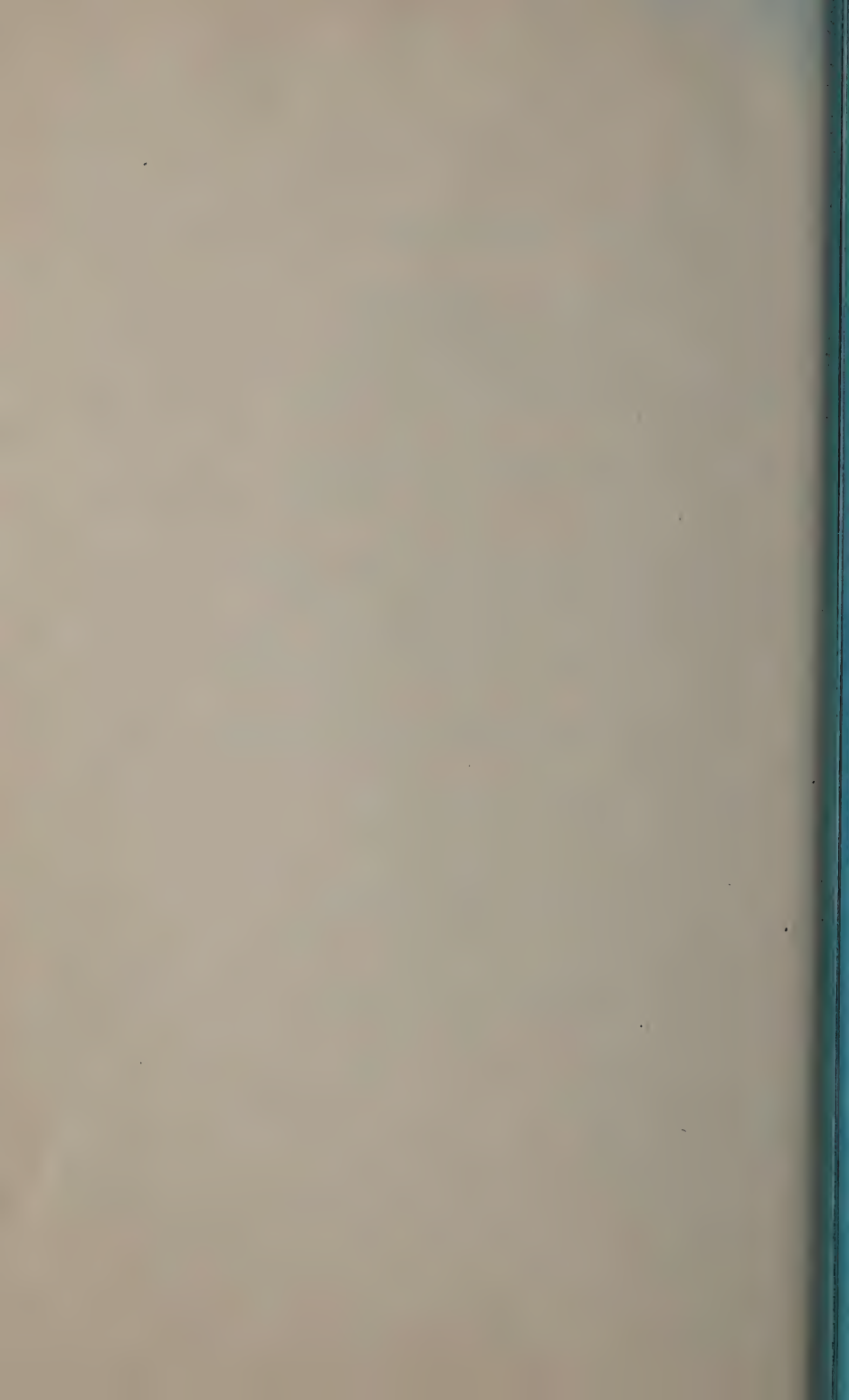
Laurence Trull

N. L. Bridges

A. B. Ward

H. M. Brown

K. H. McKechnie



ANNUAL
REPORT

TOWN OF UNITY
MAINE

For the Municipal Year 1951

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE

For the Municipal Year 1951

Hutchins Brothers, Thorndike, Maine

Town Incorporated June 22, 1804

TOWN OFFICERS

Moderator—W. T. Vickery

Town Clerk—Edith Stevens

Selectmen, Assessors and Overseers of the Poor

A. B. Ward—N. L. Bridges—K. E. Murch

Tax Collector—Winifred O. Dalzell

Excise Tax Collector—Caroline Lowell

Treasurer—M. O. Fortier and Dorothy VanDeets

School Committee

Lawrence Trull—Dr. F. E. Hanscom—A. R. Curtis

Road Commissioner—C. N. Bradeen

Superintendent of Schools

Asa Gordon — Karl H. McKechnie

Fire Ward—Maxwell O. Fortier

Health Officer—Dr. Frank E. Hanscom

Sealer of Weights and Measures

Kenneth Tozier

Constable—Leland Gerry

SELECTMEN AND ASSESSORS' REPORT

Real Estate, Resident	\$374,640.00	
Real Estate, Non-Resident	96,925.00	
Total Real Estate		\$471,565.00
Personal Estate, Resident	\$77,665.00	
Personal Estate, Non-Resident	17,535.00	
Total Personal Estate		95,200.00
Total Real and Personal Estate, Resident and Non-Resident		\$566,765.00
Total Value of Land	\$158,450.00	
Total Value of Buildings	313,115.00	
Total Value of Land and Buildings		\$471,565.00

Taxable Livestock and Poultry

Colts	1	\$ 50.00
Horses and Mules	59	2,395.00
Bulls and Steers	20	835.00
Cows	670	29,840.00
Heifers, over 2 years old	44	1,445.00
Heifers, 18 months to 2 years old	81	2,495.00
Domestic Fowl	73,425	17,175.00
Total Amount		\$54,235.00

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All Other Kinds of Personal Property

Stock in Trade		\$15,200.00
Musical Instruments	3	130.00
Boats	47	845.00
Gasoline Pumps	20	1,795.00
Radios	220	2,460.00
Machinery and Equipment		16,400.00
Other Property		4,135.00

Total Amount		\$40,965.00
Total Amount Personal Property		\$95,200.00

Tax Rate	.08	
Number of Polls	230	
Assessed on \$566,765.00 Valuation at .08		\$45,341.20
Assessed on 230 Polls at \$3.00		690.00

Commitment		\$46,031.20
Supplementary Tax		118.80

Total		\$46,150.00
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Appropriations

From Excise Tax—

Roads and Bridges	\$2,200.00
Repair Glidden Hill	250.00
Repair Robert Elwell Road	250.00
Control Blister Rust	300.00

Total	\$3,000.00
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Appropriations—

State Aid Road Note	\$1,066.00
Repair Third Class Road	175.00

TOWN OF UNITY

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Special R��solve Road	800.00
Street Lights	420.00
Care of Cemeteries	100.00
Support of Poor	1,800.00
Schools	17,900.00
Industrial Education	1,890.00
Insurance on School Buildings	915.00
Repair of School Buildings	750.00
Town Officers' Salaries	1,500.00
Supt. of Schools	790.00
Aid to Dependent Children	1,100.00
Snow Removal and Sanding	4,000.00
Miscellaneous Account	1,200.00
Health Nurse	100.00
Maine Publicity Bureau	50.00
Maintenance of Fire Department	800.00
Spraying Elm Trees	400.00
Upkeep of Town Property	300.00
Maintenance of Town Dump	100.00
For Civil Defense	200.00
To Purchase Tank Truck	1,100.00
County Tax	3,055.25
State Tax	4,388.72
Overlay	1,131.23

Total Appropriations	\$46,031.20
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Veterans' Training Account

Balance from 1950	\$2,404.45
Rec'd from K. H. McKechnie	78.80
Rec'd from Veterans' Administration	1,219.07
	\$3,702.32

ANNUAL REPORT

Paid for Janitor Services	\$56.00
Paid for Administrative Sec.	292.46
Paid for Supplies	86.09
Paid for Instruction	2,766.65
Paid for Travel	113.89
Paid Unity School Department	387.23

\$3,702.32

Abatements 1949	\$19.04
Abatements 1950	24.46
Abatements 1951	336.60

Town Officers' Salary

Appropriated by Town	\$1,500.00
Expended	1,669.00

Overdraft \$169.00

List of Orders—

W. T. Vickery, Moderator	\$ 6.00
Edith Stevens, Services at Election	6.00
A. B. Ward, Services at Election	6.00
N. L. Bridges, Services at Election	6.00
K. M. Murch, Services at Election	6.00
Lawrence Trull, Ballott Clerk	6.00
Emma Edgerly, Ballott Clerk	6.00
Flora Bradeen, Ballot Clerk	6.00
Dorothy VanDeets, Ballott Clerk	6.00
Dr. Frank Hanscom, Health Officer	10.00
Dr. Frank Hanscom, School Committee	20.00
Lawrence Trull, School Committee	20.00
A. R. Curtis, School Committee	20.00
A. B. Ward, 1st Selectman	450.00
N. L. Bridges, 2nd Selectman	200.00
K. M. Murch, 3rd Selectman	200.00

TOWN OF UNITY

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Winifred Dalzell, Tax Coll.	300.00
Caroline Lowell, Excise Tax Collector	90.00
Leland Gerry, Constable	25.00
Edith Stevens, Town Clerk	30.00
M. O. Fortier, Fire Ward	50.00
M. O. Fortier, Treasurer	200.00

Total	\$1,669.00
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Town Roads and Bridges

Appropriated by Town	\$2,200.00
Expended	2,159.41

Unexpended	\$40.59
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List of Orders—

C. N. Bradeen, Hand Labor	\$520.65
Geo. Berry, Hand Labor	76.50
B. F. Chase, Hand Labor	9.00
Vernon Tweedie, Hand Labor	20.25
Dana Trull, Hand Labor	218.25
Arthur Haley, Hand Labor	9.75
Roy Hunter, Hand Labor	1.50
Wm. Brush, Hand Labor	6.00
Eddie Averill, Hand Labor	25.50
Albert Stevens, Hand Labor	28.90
Elmer Hanscom, Hand Labor	84.15
Chester Getchell, Hand Labor	9.00
Reginald Chadwick, Hand Labor	3.40
Walter Bradeen, Truck	596.00
Robert Elwell, Truck and Hand Labor	19.25
Guy Stevens, Truck and Hand Labor	5.10
Edgerly & Son, Bulldozing and Lumber	174.74
Hardings' Garage, Labor	9.60

A. W. Leonard, Gravel	17.20
M. J. Lane, Gravel	3.90
Robert Winship, Gravel	7.60
Milo Blood, Gravel	3.60
Penn. Culvert Co., Culverts	265.22
S. S. Pendleton, Culverts	10.00
Earl Ludwig, Shovel	12.00
Harold Grady, Truck	19.20
Merton Reynolds, Dynamite	3.15
Total	\$2,159.41

State Aid Road

Rec'd from State, Balance from 1950	\$301.13
Expended	559.53
Overdraft	\$258.40

List of Orders—

C. N. Bradeen, Hand Labor	\$19.00
E. H. Hanscom, Hand Labor	16.15
Guy Stevens, Truck and Hand Labor	33.15
H. M. Brown, Truck and Hand Labor	45.90
Robert Elwell, Truck and Hand Labor	99.90
Roger Walcott, Truck and Hand Labor	57.00
Kenneth Richardson, Truck and Hand Labor	34.50
Errol Lee, Truck and Hand Labor	12.75
Walter Bradeen, Truck	10.00
Arthur Leonard, Gravel	33.18
Edgerly & Son, Bulldozer	90.00
Earl Ludwig, Shovel	108.00
	\$559.53

TOWN OF UNITY

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Town Road Improvement Fund

Apportioned by State, 1951	\$1,255.75
Balance, 1950	28.18
Total Fund	\$1,283.93
Received from State	1,256.36
Unexpended	\$ 27.57
Total Expended by Town	1,270.44
Received from State	\$1,256.36
Town's Share Gravel and Land Damage	11.50
Difference between State & Town Accts.	2.58
	\$1,270.44

List of Orders—

C. N. Bradeen, Hand Labor	\$ 79.00
Elmer Hanscom, Hand Labor	58.65
Earl Ludwig, Bulldozing and Shovel	724.50
Hazel Nickless, Land Damage	1.00
Robert Elwell, Truck and Hand Labor	66.60
Kenneth Tozier, Truck and Hand Labor	21.00
H. M. Brown, Truck and Hand Labor	28.05
Roger Walcott, Truck and Hand Labor	36.00
Guy Stevens, Truck and Hand Labor	7.65
Errol Lee, Truck and Hand Labor	7.65
Kenneth Richardson, Truck and Hand Labor	6.90
W. H. Bradeen, Truck	4.00
Edgerly & Son, Bulldozing	40.00
Lee Brothers, Culverts	178.94
Mrs. Frank Hubbard Gravel	10.50

Total	\$1,270.44
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Repairs, Glidden Hill

Appropriated from Excise Tax	\$250.00
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Expended	248.20
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Unexpended	\$1.80
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List of Orders—

C. N. Bradeen, Hand Labor	\$22.95
Albert Stevens, Hand Labor	6.80
E. H. Hanscom, Hand Labor	11.05
Robert Elwell, Truck and Hand Labor	33.30
H. E. Tozier, Truck and Hand Labor	18.00
H. M. Brown, Truck and Hand Labor	15.30
Roger Walcott, Truck and Hand Labor	18.00
Walter Bradeen, Truck	15.00
Edgerly & Son, Bulldozer	55.00
Earl Ludwig, Shovel	42.00
Mrs. Frank Hubbard, Gravel	10.80

Total	\$248.20
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Repairs, Robert Elwell Road

Appropriated from Excise Tax	\$250.00
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Expended	249.99
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Unexpended	\$0.01
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List of Orders—

C. N. Bradeen, Hand Labor	\$11.05
E. H. Hanscom, Hand Labor	3.40
Edgerly & Son, Bulldozer	45.00
Robert Elwell, Truck, Tractor and Hand Labor	164.64
Robert Elwell, Gravel	21.90
Walter Bradeen, Truck	4.00

Total	\$249.99
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Third Class Maintenance

Appropriated by Town	\$175.00
Expended	175.02

Overdraft	\$0.02
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List of Orders—

C. N. Bradeen, Hand Labor	\$29.85
E. H. Hanscom, Hand Labor	5.10
Dana Trull, Hand Labor	28.50
Geo. Berry, Hand Labor	15.75
Robert Elwell, Truck and Hand Labor	16.65
H. M. Brawn, Truck and Hand Labor	7.65
Guy Stevens, Truck and Hand Labor	7.65
Walter Bradeen, Truck	43.00
Earl Ludwig, Shovel	12.00
Arthur Leonard, Gravel	8.87

Total	\$175.02
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Third Class Road Maintenance

Appropriated by Town	\$800.00
Expended	799.98

Unexpended	\$0.02
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List of Orders—

C. N. Bradeen, Hand Labor	\$109.30
B. F. Chase, Hand Labor	12.00
George Berry, Hand Labor	34.50
Dana Trull, Hand Labor	60.75
Vernon Tweedie, Hand Labor	21.75
E. H. Hanscom, Hand Labor	26.35
Robert Elwell, Truck and Hand Labor	122.90

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Roger Walcott, Truck and Hand Labor	24.00
H. M. Brawn, Truck and Hand Labor	33.15
Guy Stevens, Truck and Hand Labor	20.40
Kenneth Richardson, Truck and Hand Labor	18.40
Walter Bradeen, Truck	133.25
A. W. Leonard, Gravel	45.23
Edgerly & Son, Bulldozer	60.00
Earl Ludwig, Shovel	78.00

Total	\$799.98
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Repair Farwell Bridge

Authorized to Borrow	\$1,587.22
Expended	1,587.22

List of Orders—

C. N. Bradeen, Hand Labor	\$233.00
Dana Trull, Hand Labor	151.75
Wm. Brush, Hand Labor	123.25
Paul Berry, Hand Labor	11.50
Geo. Berry, Hand Labor	1.70
Erwin Piper, Hand Labor	3.00
Roland Brillard, Jr., Hand Labor	6.00
John Getchell, Hand Labor	7.00
E. H. Hanscom, Hand Labor	13.60
H. M. Brawn, Truck and Hand Labor	30.00
Clark Bros., Truck and Hand Labor	30.00
Robert Elwell, Lumber and Labor	431.94
Walter Bradeen, Truck	100.50
W. W. Cooper, Shovel	194.00
Harding's Garage, Labor	2.55
J. H. Farwell & Son, Supplies	27.41
Unity Hardware Co., Supplies	28.10

TOWN OF UNITY

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H. O. Danforth, Tractor	31.50
E. V. Cornforth, Gravel	38.20
Gerard Ward, Gravel	17.22
Edgerly & Son, Labor and Lumber	105.00
Total	\$1,587.22

Snow Removal

Appropriated by Town	\$4,000.00
Received from State	2,345.00
Available	\$6,345.00
Expended	6,939.84
Overdraft	\$594.84

List of Orders—

C. N. Bradeen, hand labor	\$280.40
Geo. Berry, hand labor	69.60
Vernon Tweedie, hand labor	28.50
Ben Chase, hand labor	22.50
E. H. Hanscom, hand labor	77.35
Reginald Chadwick, hand labor	11.90
Geo. Perkins, hand labor	80.75
John Dodge, hand labor	3.40
Frank Curtis, hand labor	91.80
Roland Brillard, Jr., hand labor	42.50
Edwin Piper, hand labor	5.95
Clyde Ward, hand labor	12.75
Albert Stevens, hand labor	38.25
Frank Lambert, hand labor	3.40
Allan Reynolds, hand labor	38.25
Walter Bradeen, truck	406.75
Robert Elwell, truck and hand labor	257.15
H. M. Brown, truck and hand labor	89.25

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Robert Winship, gravel	6.60
Arthur Leonard, gravel	6.30
Robert Elwell, gravel	30.90
Robert Elwell, tractor loader	101.50
H. O. Danforth, tractor loader	21.00
Unity Hardware Store, supplies	4.23
J. H. Farwel & Son, supplies	2.00
Harding's Garage, labor	3.80
Sheldon Ward, bags	10.00
K. M. Tozier, plowing	4,800.00
State Treasurer, salt	393.06
Total	\$6,939.84

Blister Rust Control

Appropriated by Town from Excise Tax	\$300.00
Expended	\$299.75
Unexpended	\$0.25

List of Orders—

Clarence E. Gelo	\$32.00
Lary Deforge	64.50
David Brillard	40.50
Roger Haley	69.75
Alton Reynolds, Jr.	69.75
Charles Hubbard, Jr.	23.25
Total	\$299.75

Upkeep of Acquired Property

Appropriated by Town	\$300.00
Received, Addie Fogg, Rent	56.00

TOWN OF UNITY

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Rec'd, Robert Whitehouse, Rent	17.00
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Available	\$373.00
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Expended	328.99
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Unexpended	\$44.01
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List of Orders—

W. T. Vickery, Ins.	\$27.50
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Unity Hardware Co., Supplies	23.36
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Fairfield Lumber Co., Supplies	24.88
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Austin Cole, Supplies	20.28
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S. S. Pendleton, Supplies	20.52
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B. D. Fowler, Supplies and Labor	204.45
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A. B. Ward, Supplies and Labor	8.00
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Total	\$328.99
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Fire Department

Appropriated by Town	\$800.00
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Rec'd, Ladies Auxiliary	50.48
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Rec'd, Richard Tillson, for old truck	225.00
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Rec'd, Ed Knowles	215.00
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Available	\$1,290.48
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Expended	1,229.70
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Unexpended	60.78
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List of Orders—

Central Maine Power Co., lights	\$ 13.28
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A. L. McCormick, oil and supplies	323.28
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Eastern Fire Equip. Co., supplies	11.79
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Blanchard Associates, supplies	140.75
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Waterville Auto Sales, supplies	4.80
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W. T. Vickery, Ins.	171.68
Sudbury Laboratories, supplies	40.50
H. W. Brown, Ins.	43.40
Unity Hardware Co., supplies	5.55
Geo. E. Littlefield, pump	259.31
Walter Bradeen, labor and supplies	87.41
M. O. Fortier, supplies	39.88
Reginald Chadwick, watching fire	7.30
W. S. Darby & Co., supplies	11.85
Daigles Garage, labor and supplies	13.55
Hardings Garage, labor and supplies	47.45
Farwell Bros., iron	7.74

Total	\$1,229.72
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Tank Truck

Appropriated by Town	\$1,100.00
Expended	1,000.00

Unexpended	\$100.00
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List of Orders—

Paid Pittsfield Motor Sales	\$700.00
Paid Geo. E. Littlefield for tank	300.00
	\$1,000.00

**REPORT OF UNITY VOLUNTEER FIRE
DEPARTMENT**

Fiscal Year, 1951

6	Chimney Fires
1	Grass Fire
1	Woods Fire
2	Dump Fires (Town Dump and Harding Dump)
4	Automobile Fires
3	Out of Town Fires
4	Building Fires
21	Total Calls

I want to thank the inhabitants of the Town of Unity for their support of our Fire Department. During the past year we have obtained a tank truck, and this has proven to be an enormous help to the department. Also during the past year we have successfully passed the Underwriter's Test, which has meant a reduction in Fire Insurance rates to the people of Unity. With the agreement that is now in force between Fire Departments of neighboring towns and our own Fire Department, we are in a position to give you greater fire protection than ever before in the history of the town.

Signed,

JAMES NEAL, Secretary

Unity Fire Department

Town Poor Relief

Appropriated by Town	\$1,800.00
Rec'd of Flora Bradeen, from Odd Fellows and Orphans Relief Fund	100.00

 \$1,900.00

 Expended 2,046.32

 Overdraft \$46.32

List of Orders—

Case No. 1:

Paid Mrs. Annie Stevens	\$1,000.00
Paid Emma Perkins	7.00
Paid Donald Shorey Funeral Expense	335.00

 \$1,342.00

Case No. 2:

Paid Town of Fairfield	\$218.80
Paid Aubine Reynolds	250.00
Paid K. M. Murch	51.00
Paid Dr. T. A. Gilman	22.00

 \$541.80

Case No. 3:

Paid Town of Pittsfield	\$92.16
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 \$92.16

Case No. 4:

Paid City of Gardiner	\$50.31
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 \$50.31

TOWN OF UNITY

19

Keeping Tramps:

Paid Judson House	\$10.05
Paid Leland Gerry, two trips to Belfast	10.00

 \$20.05

Total	\$2,046.32
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Aid to Dependent Children

Appropriated by Town	\$1,100.00
Paid State Treas.	892.44

Unexpended	\$207.56
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State Poor Relief

Rec'd from State	\$1,087.68
Town Expended	1,087.68

List of Orders—

Case No. 1.

Paid Josephine Sanborn, Board	\$24.00
Paid Stearn's Dept. Store, Clothing	44.07

 \$68.07
Case No. 2.

Paid J. H. Farwell & Son, Supplies	\$627.71
Paid Unity Hardware Co., Supplies	13.40
Paid Waterville Osteopathic Hosp.	80.00
Paid Dr. Marshall J. Gerrie	75.00
Paid Dr. Russell H. Bridges	15.00
Paid Dr. F. E. Hanscom	29.00
Paid Harold Keav, Clothing	84.25
Paid Howard F. Hill for Glasses	40.00

Paid L. J. Stevens for Wood	54.00	
		\$1,019.61
Total		
		\$1,087.68

Public Health Nursing

Appropriated by Town	\$100.00
Paid State Treasurer	100.00

Publicity Bureau

Appropriated by Town	\$50.00
Paid State Treasurer	50.00
Overlay	\$1,131.23

County Tax

Appropriated by Town	\$3,055.25
Paid County Treasurer	3,055.25

State Tax

Appropriated by Town	\$4,388.72
Paid State Treasurer	4,388.72

Street Lights

Appropriated by Town	\$420.00
Paid Central Maine Power Co.	414.75
Unexpended	\$5.25

TOWN OF UNITY**21****Civil Defense**

Appropriated by Town	\$200.00
Paid Fuller C. Wentworth	14.18
Unexpended	\$185.82

Care, Cemeteries

Appropriated by Town	\$100.00
Expended	130.50
Overdraft	\$30.50
List of Orders—	
Everett Haskell, Labor	\$100.00
Merton Reynolds, Labor	10.00
Arthur Haley, Labor	8.00
Warren Bridges, Labor	5.00
Alfred Bridges, Labor	7.50
Total	\$130.50

Perpetual Care, Lots

Rec'd, Interest	\$121.00
Paid Dale McCormick	121.00

Temporary Loans

Rec'd Federal Trust Co.	\$19,000.00
Paid Federal Trust Co.	19,000.00

Outstanding Note

Farwell Bridge Note	\$1,587.22
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Schools

Balance from 1950	\$ 1,096.99
Appropriated by Town	17,900.00
Rec'd from Other Sources	14,680.67
Available	\$33,677.66
Expended	33,641.48
Balance	\$36.18

Industrial Education

Balance from 1950	\$ 161.61
Appropriated by Town	1,890.00
Rec'd from State Treas.	1,531.90
Available	\$3,583.51
Expended	3,705.58
Overdraft	\$122.07

Supt. of Schools Salary

Appropriated by Town	\$ 790.00
Paid Supt. of Schools	1,022.04
Overdraft	\$232.04

School Repairs

Appropriated by Town	\$ 750.00
Balance from 1950	381.96
Available	\$1,131.96

TOWN OF UNITY**23**

Expended	873.19
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Unexpended	\$258.77
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Insurance School Buildings

Appropriated by Town	\$ 915.00
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Expended	1,319.16
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Overdraft	\$404.16
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Tax Acquired Property Sold

Rec'd Clarence Tyler, Wood Lot	\$75.00
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Notes Payable

Paid Federal Trust Co., State Aid Road Note	\$3,198.00
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Accounts Receivable

Balance Feb. 17, 1951	\$118.96
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Rec'd from State Treas.	\$78.04
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Rec'd from A. L. McCormick	1.55
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Rec'd from Unity Civic Assn.	35.19
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Rec'd from Dorothy Van Deets	2.18
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	\$116.96
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Due from State	2.00
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	\$118.96
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Accounts Payable

Reb. 17, 1951	\$45.85
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Paid A. L. McCormick	\$ 1.85
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Paid Unity Civic Assn.	35.00
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ANNUAL REPORT

Paid Winifred Dalzell	8.18
Paid Margaret Stevens	.80
Paid Central Maine Power Co.	.02

\$45.85

Spraying Elm Trees

Appropriated by Town	\$400.00
Rec'd from State	101.25

501.25

Paid Roberts Tree and Landscape Service	200.50
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Unexpended \$299.75

Maintenance, Town Dump

Appropriated by Town	\$100.00
Paid Seavey Mills	75.00

Unexpended \$25.00

Miscellaneous

Appropriated by Town	\$1,200.00
Rec'd Int. & Expense on Tax Liens	157.93
Rec'd Beatrice Hurd, for School House	210.00
Rec'd State Treas., License	2.00
Rec'd State Treas, Bank Stock Tax	96.68
Rec'd State Treas, R. R. & Tel. Tax	168.68
Rec'd State Treas., Dog License Refund	18.50
Rec'd Federal Trust Co., Overpayment on Int.	30.45
Rec'd Roy Hunter for Stove	5.00

Total \$1,889.24

TOWN OF UNITY

25

Expended	1,525.35
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Unexpended	\$363.89
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List of Orders—

Unity Telephone Co.	\$ 60.17
Mrs. Roy Dobson, Typing	9.00
Marks Printing House, Supplies	57.20
Dennis Perkins, Jan. Service	5.00
U. S. Auto and Truck Guide, Supplies	13.00
A. L. McCormick, Oil and Supplies	14.44
Hutchins Bros., Printing Reports and Supplies	209.95
Dorothy Van Deets, Postage and Recording	
Liens	44.72
W. T. Vickery, Coll. and Treas. Bonds	52.15
Loring, Short & Harmon, Supplies	14.00
Register of Deeds, Record of Transfers	7.65
Winifred Dalzell, Recording Liens	97.55
Lee Bros., Supplies	15.00
J. D. Reed, Supplies	12.20
Federal Trust Co., Int. and Supplies	439.58
Maine Municipal Association, Dues	40.00
L. W. Tozier, Postage	3.50
A. B. Ward, Express on Ballots and Postage	6.83
Geo. Meservey, Care of Booths	2.00
Treas. of State, Auditing Books	252.24
Treas. of State, Supplies	6.70
M. O. Fortier, Supplies and Postage	16.24
Gravel for Cemetery Road	34.00
Marion Brown, Copy of Deed	1.25
State Treas., Dog License Def.	11.50
Georgie Grant, Rent of Office	65.00
Central Maine Power Co., Lights	4.18
Edith Stevens, Supplies and Recording Vital	

Statistics	29.30
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Total	<u>\$1,525.35</u>
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Excise Tax

Rec'd from Caroline Lowell	\$4,617.44
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Expended	<u>3,315.24</u>
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Unexpended	\$1,302.20
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List of Orders—

Roads and Bridges	\$2,200.00
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Repair Glidden Hill	250.00
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Repair Robert Elwell Road	250.00
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Blister Rust Control	300.00
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Bancroft Rolling Mills Co., Culverts	241.69
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Gravel for Windemere Road	<u>73.55</u>
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	<u>\$3,315.24</u>
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Financial Statement

Resources

Cash in Hands of Treas., Feb. 16, 1952	\$1,641.68
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Uncollected Taxes for 1951	2,989.38
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Tax Liens for 1950	869.93
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Tax Liens for 1949	187.00
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Uncollected Taxes for 1949	<u>146.36</u>
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Total	<u>\$5,834.35</u>
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Liabilities

Outstanding Farwell Bridge Note	\$1,587.22
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Unexpended School Balance	36.18
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TOWN OF UNITY

27

Due Teachers' Retirement	241.69
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Total	\$1,865.09
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Balance	3,969.26
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Respectfully submitted,

A. B. WARD

N. L. BRIDGES

KENNETH MURCH

Selectmen of Unity

PUBLIC HEALTH NURSING ANNUAL REPORT

1951

Time goes on; years pass; always we have health problems, varied according to individual families. Some of these problems can be solved by cooperative pooling of community and state resources: others need longer periods of time, since educating the general public to newer methods of improving health habits, means, in some cases, changing standards of living which have gone on over several generations. You, as community members and I as your public nurse, realize this is a continuous process of hard work, discouraging at times but well worth the effort expended. Cooperation from the townspeople has been unfailing in these past years, and in submitting my report for Public Health Nursing for 1951, I wish to thank you sincerely. It's a pleasure to serve you.

19 working days for Unity included home visits to special cases needing individual attention, school visits, and Child Health Conferences.

The Child Health Conference service continues to be a valuable means of teaching health habits to families. The physical examination given teaches importance of regular medical attention; immunization for diphtheria, whooping cough, tetanus and smallpox, not only protects the children, but teaches the importance of prevention of communicable disease. Dietary advice helps to elevate the nutritional standards.

64 visits were made by infants and preschools to the 6 Child Health Conferences held.

Plans for 1952, if approved by the community, are as follows:

1. Child Health Conferences continued.
2. Immunization Clinic, town wide.

3. Typhoid immunization clinic.

4. Audiometer hearing tests in school.

If the town, thru the Supt. of Schools and School Board, are interested in planning and financing a School Physical Examination Program, I, as your public health nurse, would be very pleased to assist in this project. It has long seemed a needed addition to our school program.

Respectfully submitted,

EUNICE S. NOLLETT, R. N.

Public Health Nurse.

SCHOOL REPORT

To the Superintending School Committee and Citizens of the Town of Unity:

It is with pleasure that I submit to you my first annual report. At this time, I wish to express my sincere thanks for the fine cooperation given me by the School Committee, the teachers and the Citizens of Unity. Good schools are a product of cooperation and hard work.

We have been fortunate to have had only two changes in our teaching staff this year - both of these in the high school. Miss Pauling Page, an experienced teacher and a graduate of Colby College was elected to fill the vacancy caused by the resignation of Miss Pauline McIntyre. Earl Ingalls resigned in September; Mr. Vaughn MacDonald, a graduate of the University of Maine, was secured as teacher of agriculture.

It seems advisable to me that we do some reorganizing in the agricultural department. Because of the small enrollment, Freshmen and Sophomores should take classes together and alternate subject matter from one year to another. The same should be done with the Juniors and Seniors. This would free the Agriculture teacher to teach another subject, such as Biology or General Science.

I also recommend that we make every effort to attract tuition students so that our High School enrollment will be higher and our per pupil costs lower.

Some children have good opportunities for home reading; others do not. The teacher needs to know which children do have these advantages in order to make better

provision for all the children. There are a great many other similar situations which the teacher must take into account if she is to plan her daily program for the good of all. For this reason, Cumulative Records have been started for each child in Unity. These records contain information about the child - his general health, his achievement in school, his Intelligence Quotient, and other pertinent facts which the teacher needs to know so that she may better instruct the child.

New report cards to allow the teacher to give a view of the child as she sees him, are in use this year. Because the parent knows much about the child that the teacher should also know, these reports should be two-way communications. The parent should use the space provided on the card for such comments and to express his opinions. These things help make better schools for the children.

The teachers are now supervising the playgrounds whenever children are playing outside. This is a necessary precaution for the safety of the children.

Intelligence tests have been given to all school children in Unity. To enable the teacher to know each child better, and thus aid her in planning her program to fit the needs of each child, it is hoped that we can have a thorough testing program.

New reading books have been purchased for sub-primary through Grade III. The reading system for all other grades should be replaced and science instruction in all grades should be started at the earliest possible time. Even though these two items will require a considerable outlay for basic textbooks, I hope that we can accomplish both objectives this year.

In the elementary grades it has been proposed that we do not have grades as such until the beginning of Grade IV. In these Primary Grades, the children would be

grouped so that they could progress as fast as their abilities permitted. Some children would do the work of Primary grades in three years, other children would take four years. Using this plan, each child would have a better chance of being thoroughly prepared in the fundamentals before entering the fourth grade.

Everyone, I think, is aware of the building problem that must be faced in Unity this year. The building committee has made a thorough investigation of the situation and will submit recommendations to the voters for action.

The proposed four room building will correct the present overcrowded conditions in the High School.

In these days of stress and hurry, it is more than ever important that we do everything possible to protect the health of children. All children from the first grade through the high school should have from thirty to forty-five minutes of physical training every day. Such a program would be possible only by having a gymnasium where such classes could be adequately handled.

Every child should have four complete physical examinations during his school career. Each examination would take from twenty to thirty minutes. This might be done in Grades II, V, VIII and X. A school Doctor to do this and other medical work during the year might expect \$150.00. After the examination there should be some way provided to follow up the recommendations of the examining physician. An additional \$100.00 should be provided for the Public Health Nurse to do the necessary follow-up work.

Music should be an integral part of the everyday school program. To provide a teacher on a half time basis and furnish the necessary materials, would require an additional \$1500. in the school budget.

TOWN OF UNITY

33

School	Teacher	Training	Salary
Unity High School	Evelyn Clark	University of Maine (4 years)	\$2,196.00
Unity High School	Maxwell Erskine	University of Maine (5 years)	3,276.00
Unity High School	Robert Lindquist	Colby College (4 years)	2,800.00
Unity High School	Vaughn MacDonald	University of Maine (4 years)	2,900.00
Unity High School	Pauline Page	Colby College (4 years)	2,400.00
Unity Grade School	Cora Braley	Gorham and Farmington N. S. (1 year)	1,764.00
Unity High School	Hope Clement	Farmington State Normal School (2 years)	1,764.00
Unity High School	Gracia Erskine	Castine N. S. and R. I. Univ. (3 years)	1,836.00
Woods School	Frances Libby	University of Illinois (1 year)	1,764.00
Unity Grade School	Evelyn MacDonald	Gorham and Farmington N. S. (1 year.)	1,764.00
Unity Grade School	Agnes Wood	Farmington and Gorham N. S. (1 year)	1,764.00

Enrollment

F.	S.	J.	S.	Total
19	17	17	12	65

Teacher	Subject
Evelyn Clark	Home Economics
Maxwell Erskine	Science and Mathematics
Robert Lindquist	Social Science
Vaughn MacDonald	Agriculture
Pauline Page	English and French

Enrollment

Teacher	Grades								Total
	1	2	3	4	5	6	7	8	
Cora Braley		23	6						29
Hope Clement					15	17			32
Gracia Erskine							16	12	28
Frances Libby	1	1	5	0	4	0	3	0	14
Evelyn Mc-									
Donald	30								30
Agnes Wood			15	19					34
Totals	31	24	26	19	19	17	19	12	167

Tuition Students at Unity High School are as follows:

From Burnham	10
From Detroit	1
From Thorndike	2
From Troy	2
From Unity Plantation	2
Total 17 Students	

There are twenty-three (23) students enrolled in Home Economics this year and fourteen (14) students enrolled in Agriculture.

Enrollment

	F.	S.	J.	S.	Total
Home Economics	5	8	6	4	23
Agriculture	4	6	2	2	14
	—	—	—	—	—
	9	14	8	6	37

Financial Statement

Resources:

Total Forwarded	\$1,096.99
Appropriated	17,900.00
State Fund	9,394.52
Equalization	1,213.00
Veterans' Training Account	387.23
Tuition - Burnham	1,893.50
Detroit	158.30
" Thorndike	568.56
Troy	660.86
Unity Twp.	399.00
Refund on Supplies	5.70

Total Available

\$33,677.66

Expended	Common	High
Conveyance	\$ 6,253.26	
Teachers' Salaries	10,870.13	\$10,514.60
Fuel	1,006.00	630.32
Janitor	700.40	642.00

ANNUAL REPORT

Lights and Power	255.29	263.00
Supplies	740.80	504.08
Textbooks	760.00	501.60
	\$20,585.88	\$13,055.60
Total Expended		\$33,641.48
Cash Balance		36.18

Your School Committee has prepared the following budget for the fiscal school year 1952-1953.

Item	1951 Budget	1951 Expenditures	1952 Budget
Conveyance	\$ 6,215.00	\$ 6,253.26	\$ 6,186.26
Elementary Teachers	10,417.65	10,870.13	11,625.00
High School Teachers	9,925.80	10,514.60	11,325.00
Fuel	1,700.00	1,636.32	1,700.00
Janitors	1,361.00	1,342.40	1,350.00
Light and Power	500.00	518.29	625.00
Supplies	1,175.00	1,244.88	1,100.00
Textbooks	1,175.00	1,261.60	1,175.00
	\$32,469.45	\$33,641.48	\$35,086.26

Financial Resources:

State Subsidy	\$10,607.52	\$12,291.00
Town Tax Money	18,996.99	19,411.00
Other Sources	4,073.15	3,984.00
	\$33,677.66	\$35,086.00
Town Tax Money		19,411.00
Balance		36.18
Necessary to appropriate		\$19,374.82

TOWN OF UNITY

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Item	Budget 1951	Expenditures 1951	Budget 1952
Repairs	\$1,131.96	\$ 873.19	\$1,000.00
Agriculture	3,583.51	3,705.58	1,850.00
Superintendent's Office		90.00	325.00
Medical Examinations			250.00
Insurance	967.70	1,319.16	432.60

Itemized Expenditures:

Conveyance

Bert Clifford	\$1,170.00
Coral Clifford	650.00
Alton McCormick	1,547.00
Carlton Murch	1,820.00
George Trull	910.00
W. T. Vickery (Insurance)	156.26

 \$6,253.26

Elementary Teachers

Cora Braley	\$1,771.13
Hope Clement	1,774.05
Annie Dobson	150.00
Gracia Erskine	1,847.55
Greta Gordon	15.00
Frances Libby	1,690.30
Evelyn McDonald	1,766.05
Gertrude Moulton	32.00
Florice Reynolds	24.00
Agnes Wood	1,774.05
W. T. Vickery	26.00

 \$10,870.13

High School Teachers

Evelyn Clark	\$2,215.05
Maxwell Erskine	3,317.55
Robert Lindquist	2,674.40
Pauline McIntyre	747.60
Pauline Page	1,560.00

\$10,514.60

Fuel

Consumers Fuel Co.	\$748.44
J. & C. Oil Co.	567.76
A. L. McCormick	320.12

\$1,636.32

Janitors

Ray Ashford	\$1,250.00
A. R. Curtis	50.00
Frances Libby	36.40
Arlene Trull	6.00

\$1,342.40

Light and Power

Central Maine Power Co.	\$518.29	\$518.29
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Supplies

Lyle Adams	\$ 10.54
Edward Averill	10.00
Edward E. Babb Co.	486.24
Blanchard Associates	19.09
Cambosco Scientific Co.	39.89
Cascade Paper Co.	208.36
Hope Clement	23.08

TOWN OF UNITY

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C. B. Dodge Company	61.94
Treas. State of Maine, Dept. of Education	13.75
Gracia Erskine	11.53
Prin. Maxwell Erskine	18.64
Farrow's Bookshop	25.50
Gledhill Bros.	83.50
Asa A. Gordon	5.00
J. L. Hammett Co.	14.70
Howard and Brown	32.65
Hutchins Brothers	53.45
Karl H. McKechnie	9.77
Milton Bradley Co.	10.00
John Reed	54.45
School Service Co.	2.88
Unity Telephone Co.	19.78
Unity Hardware Co.	27.53
World Book Co.	2.61

 \$1,244.88

Textbooks

American Book Co.	\$55.28
Cora Braley	4.83
California Test Bureau	34.62
Ginn & Co.	212.95
Laidlaw Brothers	15.11
Lewis Historical Publishing Co.	48.50
Frances Libby	5.00
Lyons & Carnahan	6.86
MacMillan Co.	171.27
Evelyn McDonald	4.83
Nat'l Education Assoc.	9.83
Row, Peterson & Co.	386.92
Scholastic Book Service	5.75

Silver Burdett Co.	74.79
L. W. Singer & Co.	7.79
Vocational Guidance Manuals	5.52
Wilcox & Follett	211.75

\$1,261.60

Bal \$36.18

\$33,641.48

Industrial Arts

Resources

Forwarded	\$ 161.61
Appropriated	1,890.00
State Subsidy (Salary)	1,431.90
State Subsidy, (Travel)	100.00

Total Available

\$3,583.51

Expended:

Earl Ingalls (Salary)	\$2,163.80
(Travel)	160.00
Vaughn MacDonald (Salary)	978.75
State of Maine, Refund, Overpay- ment on State Subsidy	112.54
Vaughn MacDonald (Travel)	40.00

\$3,455.09

Agricultural Equipment

Walter H. Bradeen	\$ 2.52
Colonial Films	2.52
E. F. Ingalls	35.35
A. L. McCormick	.20
Unity Hardware Company	27.75
Winnecook Lumber Company	79.56

TOWN OF UNITY

41

Vaughn MacDonald	3.47
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\$151.37

Home Economics Equipment

Appleton - Century Crafts, Inc.	\$ 6.35
Lyle Adams	36.33
J. B. Lippincott Company	24.89
MacMillan Company	14.68
Parkhurst's Store	16.87

\$99.12

\$3,705.58

Overdraft

\$122.07

Repairs

Resources:

Forwarded	\$381.96
Appropriated	750.00
	\$1,131.96

Expended:

Walter H. Bradeen	\$22.40
Cascade Paper Company	69.50
A. R. Curtis	6.00
Harding's Garage	.85
Gledhill Bros.	17.43
Frances Libby	2.00
Tozier's Spray Service	260.88
Lawrence Trull	8.00
Unity Hardware Co	116.10
Waterville Hardware Co.	52.50

ANNUAL REPORT

Wing's Electric Shop	6.90
Reynolds Bros., Inc.	
(Estimated)	310.62

Balance \$258.77	\$873.19
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Respectfully submitted,

ASA A. GORDON

Supt. of Schools

To the Citizens of the Town of Unity:

This report is the first which the school committee has made to the citizens directly. The report is made available so that the taxpayers may know the thinking of their elected school committee representatives on educational matters. School expenditures are by far the largest and the problems are growing.

The Superintendent of Schools has outlined the work done during the past year and some of the future plans. We cannot commend him too highly for his efforts particularly in elementary education.

Unity's school problems are similar to those in most communities. We are not satisfied with our accomplishments in recent years. A gradual change toward progressive education, so-called, has in our opinion, weakened the teaching of those fundamentals which are the tools of learning. The committee is working toward a reversal of this trend.

Past educational policy has permitted children to move steadily through the grades whether they had completed requirements or not. The inevitable result has been that many boys and girls entered high school unable to read with understanding, unable to do high school mathematics, etc.

The School Committee is in agreement on a policy which calls for ungrading the first three grades. If a child learns fast, he or she might enter the fourth grade at the end of two years, conversely the slower learning child might require four years. The important point, however, is that the basic tools --reading, writing, and arithmetic-- would be more completely mastered by all children before entering the fourth grade. It is not the intent of the committee to hold back children more than three years in any event as such a practice would produce adjustment difficulties.

The School Committee is also considering a change in high school advancement policy. At the present time students, merely by faithful attendance, can receive a diploma at the end of four years. It has been proposed that students who have completed satisfactorily the four year course be given a diploma as heretofore. However, those who have not fulfilled all credit requirements will receive a certificate. This appears to be necessary if the high school diploma is to mean anything.

The cost of maintaining public schools is high and will probably be higher in the future. Teachers' salaries take a major portion of the budget and the committee can see no immediate possibility that this item in the budget will level off as long as we must compete with other communities in hiring good teachers amidst shortage.

The new school subsidy law enacted by the last Leg-

islature will help Unity in meeting school costs. At the present time, under the provisions of the law, Unity will receive from the state 45 percent of the total cost of operating schools less certain exemptions. The first payment under this law will be made in December 1952 based upon our expenditures in 1949-1950. However, this year we will receive only 93 percent of total subsidy because uncertain sales tax revenue kept legislative appropriations down. Our subsidy this year will amount to \$12,291.00. The subsidy to be paid in December, 1953 and December, 1954 will be based upon the average of our school expenditures in 1950-1951 and 1951-1952. If the next Legislature provides full subsidy provided by law, Unity will receive close to \$15,000.00 annually for 1953 and 1954.

One of the problems facing the citizens is that of providing space for an increasing number of pupils. The School Committee has hesitated to urge new building on the town until it became reasonably certain that school enrollment was showing a definite trend upward. The closing of two rural schools within the last ten years coupled with an increase in population has crowded existing facilities.

Temporary relief was afforded by finishing two rooms in the high school building but these are now crowded with 66 pupils. Next year there will probably be 74 pupils in these rooms with safety and health hazards greatly increased. Statistics indicate that in the following year there would be 80 pupils in these rooms if they could get in.

Similarly, the rear room in the grade building will be greatly overcrowded and the teacher load will be too high to accomplish the results expected for the expenditures.

The need for a new four room building is here. The new State School Building Authority Act can provide the financing at low cost. Because some of the legal features of the act have not been clarified yet another town meeting will be necessary to obtain the approval of the citizens. A committee has been working on the cost of a four room building and will make a separate report. Additional facilities will increase operating costs by an estimated \$800.00 plus an additional teacher unless the Woods' School can be closed and pupils transported at no great increase in cost. Providing one teacher for 14 pupils is uneconomic when that teacher can easily handle 30 and reduce teacher load in the village.

The committee is studying the matter of increased high school enrollment through tuition pupils if a new elementary building is authorized. Facilities will exist for an ultimate expansion in high school enrollment to 150 students through tuition pupils, thus increasing revenue by several thousand dollars.

Respectfully submitted,
Superintending School Committee
Unity, Maine

A. R. CURTIS

LAWRENCE TRULL

FRANK E. HANSCOM, D. O.

To Selectmen and Citizens of Town of Unity:

Unity, Maine

In response to your request for estimate on needed school construction for Town of Unity we submit the following report. This report has been obtained through our own estimates after consulting nearby school building committees, town officials, and reliable contractors. After consulting with the School Committee, Superintendent, and State requirements the committee figured on a building:— 4 rooms, 56 feet wide, 93 feet long, and 12 feet posted, and of frame and wooden construction.

In event the same building is added on to the present grammar school the cost would be increased by about \$4,000.00, with a net increase of only three rooms.

Due to the time element the committee was not able to figure in detail the cost of adding a gym to the plans. However, an effort was made to obtain costs from various schools that had constructed gyms in the past few years and we submit them as a matter for consideration as several citizens expressed interest in approximate cost of a gymnasium. They are submitted as follows:

Monson - 100' x 60', cost \$32,000; metal construction.

Princeton - 76' x 60', cost \$17,500; wood construction.

Freeport - 70' x 120', cost \$50,000; laminated arch and metal. No Plumbing.

Brooks - Over old foundation; \$15,027; laminated arch & metal & Heating.

NOTE: The above are reported costs as received from State Department of Planning and Research. Nothing official or conclusive, but for comparison figures only.

Proposed Unity School Building Estimates

Lot	\$1,000.00
Foundation, concrete slab on gravel fill	
labor included	2,744.00
Lumber, Rough 46,000 feet, finish 4,000 feet	3,990.00
Roof Siding, including felt underneath	1,130.00
Insulation	500.00
Flooring, rubber tile, labor incl.	2,600.00
Ceiling Tile	432.00
Windows	875.00
Walls, Interior-Celotex, Sheetrock, Masonite	1,100.00
Doors, inside and outside	400.00
Plumbing, including labor and material	2,000.00
Heating, including labor and material	4,250.00
Lighting, including labor and material	1,250.00
Room Fixtures, including one office	4,500.00
Labor	4,375.00
	\$31,146.00
Plus 10% additional to cover unforeseen items	3,114.00
TOTAL ESTIMATE	\$34,260.00

ALTON LOWELL

PHIL LIBBY

BERT CLIFFORD

ERIC VICKERY

S. L. MORGAN

TAX COLLECTOR'S REPORT

1951

To Tax Commitment, June 11, 1951	\$46,031.20
To Supplemental Tax Commitment	118.80
	\$46,150.00
By 1951 Tax Collected Feb. 15, 1952 (Cash to Treasurer)	\$42,823.62
By 1951 Tax Uncollected	2,989.78
By 1951 Tax Abatements	336.60
	\$46,150.00

Taxes Remaining Unpaid

Forset W. Ames	\$ 7.80
Forest W. & Grace Ames	32.00
Howard Cornforth	81.40
Irving Dunton	3.00
William L. Dobson	83.80
Arad Drew, heirs of	104.80
John Fernald	3.00
Donald Finnemore	.80
Frank Goode	3.00
Russell A. Goode	58.80
Edison Hubbard	27.80
Everett Haskell	48.00
Clarence W. Hinton	290.60
Robert Hunter	87.20
D. E. Loveland	209.80

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Marjorie Libbey	4.00
Cortland Long	147.00
Meryl Penney	3.80
Eugene A. Nichols	139.20
Mrs. P. W. Reynolds, heirs of	20.80
Silas Reynolds	67.80
Fred E. Rich	159.60
Vinal Rines	4.80
George Taylor, heirs of	20.00
Lura West, heirs of	40.00

\$1,648.80

Non-Resident

Ethel Bronson	\$ 40.00
Hazel Barnes	24.00
William Brush	72.00
Philip Cohen Co.	160.00
Russell K. Franz	296.00
H. H. Folsom	28.00
Ed Knowles	116.00
Eileen Vigue	14.00
Mildred Pelletier	80.00
Luke Pelletier, heirs of	132.00
James Pottle	16.00
Minnie McL. Woodworth	314.00
Paul L. Woodworth	50.00

\$1,342.00 \$2,990.80

Respectfully submitted,

WININFRED O. DALZELL

TAX COLLECTOR'S REPORT

1950

To 1950 Tax Account	\$3,104.68
Supplemental Tax	9.00
	\$3,113.68
By 1950 Tax Coll., Feb. 15, 1952 (Cash to Treas.)	\$1,805.49
By 1950 Tax Liens	1,278.58
By 1950 Tax Uncollected	5.15
By 1950 Tax Abatements	24.46
	\$3,113.68
Tax Remaining Unpaid:	
Forest W. Ames	\$5.15

Respectfully submitted,

WINIFRED O. DALZELL

Tax Coll for 1950

TAX COLLECTOR'S REPORT

1949

To 1949 Tax Account	\$195.75
By 1949 Tax Coll. Feb. 15, 1952 (Cash to Treas.)	\$30.36

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By 1949 Tax Uncollected	146.36
Abatement	19.04
	\$195.76

Taxes Remaining Unpaid

Walter Stanley	\$ 6.60
William Brush	35.12
B. F. Chase	13.64
Edwin Thurlow	3.00
Philip Poulin	88.00
	\$146.36

Respectfully submitted,

M. W. STEVENS

Tax Collector for 1949

REPORT OF EXCISE TAX COLLECTOR

Feb 16, 1951 — Feb. 15, 1952

For year 1951 - from Feb 16 through Dec. 31,	
1951 Receipt Numbers 149—511	\$2,883.32
For year 1952 - Through Feb. 15, 1952,	
Receipt Numbers 1—155	1,734.12
Total Collected	\$4,617.44
Cash to Treasurer	\$4,617.44

Respectfully submitted,

CAROLINE C. LOWELL

Excise Tax Collector

REPORT OF TREASURER

Period Feb. 15, 1951 to Feb. 15, 1952

Cash on Hand Feb. 15, 1951	\$ 3,458.66
1951 Tax from Winifred Dalzell, Collector	42,823.60
1950 Tax from Winifred Dalzell, Collector	1,805.49
Excise Tax from Caroline Lowell, Collector	4,617.44
1949 Taxes, Margaret Stevens, Collector	30.36
1949 Excise Tax, A. L. McCormick	1.55
Tax Liens, 1950	408.65
Tax Liens, 1949	917.01
Expense on Tax Liens	66.60
Interest on Tax Liens	90.71
Withholding Tax Account	171.00
State Treasurer, Health & Welfare	1,165.72
State Treasurer, Snow Removal	2,345.00
State Treasurer, Education	11,500.88
State Treasurer, Bank Stock Tax	96.68
Dance Hall License	2.00
Veterans' Training Account from K. H. McKechnie	1,685.10
Cemetery Funds, Interest on Bonds	112.50
Farwell Fund, Interest on Bonds	62.50
Schools:	
Tuition from Other Towns	3,281.22
Refund First Aid Supplies	5.70
Sale of Farwell Corner School	210.00
Sale of Steve. Farwell Corner School	5.00
Rent of Town Property	73.00
Sale of Town Property	75.00
Road Note, Federal Trust Co.	1,587.22

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Temporary Loan, Federal Trust Co.	19,000.00
Fire Truck at Unity Raceway	215.00
Sale of American LaFrance Fire Truck	225.00
Ladies Auxiliary Fire Dept.	50.48
I. O. O. F. Relief Fund, Marjorie Lowell	
Funeral Expense	100.00
State Treasurer, State Aid Highway	2,132.00
Railway and Telephone Tax	168.68
Dog License Refund	18.50
Refund, Interest Overpaid, Federal Trust Co.	30.45
State Treasurer, Town Road Improvement	1,256.36
Dorothy Van Deets, Accounts Receivable	2.18
Unity Civic Improvement Assn., Accts. Receivable	35.19
State Treasurer, Tree Spraying Subsidy	100.25
Augusta Savings Bank, Perpetual Care, Cemetery	
Lots	24.50
Town of Unity, Cemetery Lots, (Care)	96.50
	\$101,293.11

Credits

Town Warrants Paid	99,886.89
Check Books and Surcharge	6.97
Cash Balance	\$1,641.68
Teachers' Retirement Fund	
(unpaid)	241.69
	\$1,399.99
	\$101,293.85

Treasurer's Tax Lien Account

1949 Tax Liens as per list Feb. 15, 1951	\$1,104.01
Credit Cash Collected on Same	\$917.01

Outstanding Tax Liens, 1951	187.00	
		\$1,104.01
1950 Tax Liens from Tax Coll, Mar. 1951		\$1,278.58
Credit Cash Collected on Same	\$408.65	
Outstanding Tax Liens, 1951	869.93	
		\$1,278.58

List of Outstanding Tax Liens, 1950

George Sargent	\$ 30.10	
Minnie McL. Woodworth	309.60	
Heirs of Lura West	43.00	
Paul L. Woodworth	19.35	
James Pottle	17.20	
Minnie McL. Woodworth	27.95	
Arad W. Drew	111.80	
Everett Haskell	Balance Unpaid	36.40
Aileen Poulin	15.05	
Alman C. & Alton R. Bell.	117.58	
Evelyn Whitaker	38.70	
		\$766.73

List of Tax Liens that Have Expired and Become Town Property

Hazel Barnes, 1940 and '41 Liens \$2.40 and \$2.45	\$ 4.85
Hattie Harmon, 1938 Liens	13.20
Eunice Means, 1938 Liens	1.10
Albert Tweedie, 1937 Liens	13.20
Marjorie Lowell, 1947 \$97.20 and 1948 \$86.40	183.60
Ernest Young, 1949 Liens \$8.80 and \$4.40	13.20
Clair Pomeroy, 1949 Lien	13.20

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Irving Mains, 1949 Lien	8.80
Silas Reynolds, 1949 Lien	70.40
Roland Brillard, 1949 Lien	4.40
Edison Hubbard, 1949 Lien	26.40
Eugene Nichols, 1949 Lien Unpaid	
Balance \$50.60	

Respectfully submitted,

M. O. FORTIER, Treasurer

VITAL STATISTICS

The following is the report of Vital Statistics of the Town of Unity.

- 19 Births
- 20 Marriages
- 18 Deaths

1951

Warren Spinny, March 20
Harrison Manley, April 11
Percy Crosby, May 7
Ada Harding, June 1
Lolie Johnson, June 23
Daniel Shute, August 7
Hiram Harding, August 17
Julia Grover Bragdon, August 21
Cora Nichols, Sept. 15
Alton Libby, Sept. 18
Susie Armanda Hinton, Sept. 16
John Reynolds, Oct. 5
Perley Reynolds, Oct. 8
Mary Parkhurst Noyes, Oct. 19
Lulu Whitaker, Oct. 31
Frank Bell, Nov. 10
Alec Williams, Dec. 31

1952

Elmer Hillman, Feb. 1

Respectfully submitted the above report
EDITH STEVENS
Town Clerk of Unity, Me.

AUDITOR'S REPORT

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

Board of Selectmen
Unity,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Unity have been audited for the fiscal year ended February 15, 1951.

The examination was made by Auditor R. M. Parsons and D. H. Will in accordance with generally accepted auditing standards that pertain to municipal accounting.

Audit analysis was on a basis consistent with that of the preceeding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

Very truly yours,
FRED M. BERRY
State Auditor

COMMENTS

February 16, 1950 to February 15, 1951

An audit has been completed of the books and records of the Town of Unity for the year ended February 15, 1951. The audit included an examination of the records maintained by the Assessors, Selectmen, Town Clerk, Treasurer and Tax Collector.

The examination consisted of a review of cash transactions, also an analysis of revenues and expenditures. The result of the year's operations showed that expenditures exceeded available funds by \$717.61 and is summarized as follows:

Overdrafts	\$3,491.00
Unexpended Balances	2,773.39
Net Overdraft	\$717.61

This condition was attributable to overdrafts in various appropriation accounts more particularly the overdrafts in highways and bridges account totaling \$2,527.96. The State's Attorney General has advised that overdrafts are not permitted by Statute excepting in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

The deficit of \$688.28 at the beginning of the municipal year was changed to an unappropriated surplus of \$402.22 at the year end. This change was caused principally by the payment of notes by appropriations totaling \$4,300.00 and the issuance of a new note in the amount of \$3,198.00, the proceeds used for state aid road construction. Authority for this new loan was granted at a special town meeting.

The examination also included verifications of accounts receivable, tax and tax lien accounts. Insurance

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policies were listed and corporate surety bonds were found on file for the following officials:

Treasurer	\$5,000.00
Tax Collector	\$5,000.00

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures deemed appropriate were followed in the development of these statements. It is believed the accompanying balance sheet and supporting statements fairly present the financial position of the Town at February 15, 1951 and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 15, 1951

February 16, 1950

GENERAL FUND

ASSETS

Cash on Deposit	\$3,458.66	\$2,558.85
Accounts Receivable (Schedule A-1)	118.96	117.11
Taxes Receivable (Schedule A-2)	3,300.44	4,003.32
Tax Liens (Schedule A-3)	1,130.32	853.50
Tax Acquired Property (Schedule A-4)	230.35	230.35

TOTAL - General Fund	\$8,238.73	\$7,763.13
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NOTE A contingent liability existed from February 15, 1951 to April 11, 1951 in the amount of \$706.11 covering notes issued to cover insurance premiums. Cancellation of notes and policies effected April 11, 1951.

TRUST FUNDS

ASSETS

Demand Deposits	\$ 932.61	\$ 376.61
Time Deposits	3,288.20	2,793.71
Due from General Fund	23.77	23.77
Due from Farwell Fund	41.02	41.02
Investments	7,000.00	7,000.00

TOTAL - Trust Funds	\$10,745.60	\$10,235.11
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ANNUAL REPORT

February 15, 1951

February 16, 1950

GENERAL FUND

LIABILITIES

Accounts Payable (Schedule A-5)	\$ 268.60	\$ 247.92
Due Trust Funds	23.77	23.77
Notes Payable (Schedule A-6)	3,198.00	5,006.11

Total Liabilities

3,490.37

5,277.80

RESERVE

Reserve for Authorized Expenditures

Exhibit D)

4,346.14

3,173.61

SURPLUS

Unappropriated (Exhibit C)

402.22

*688.28

* In Red

TOTAL - General Fund

\$8,238.73

\$7,763.13

TRUST FUNDS

LIABILITIES

Principals (Schedule A-7)	9,911.73	9,511.73
Unexpended Income (Schedule A-7)	833.87	723.38

TOTAL - Trust Funds

\$10,745.60

\$10,235.11

EXHIBIT B

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

.....Years Ended.....

	February 15, 1951	February 16, 1950	February 18, 1949
REVENUES:			
Tax Commitment	\$48,371.67	\$49,025.36	\$39,660.60
Supplemental Taxes	254.80	316.04	318.12
Excise Taxes	4,436.45	4,704.26	3,246.99
State of Maine	21,758.81	15,130.70	19,825.34
Licenses		10.00	
Costs and Interest	194.71	143.28	60.44
Fire Dept. Contributions		550.00	
Fire Dept. Reimbursements	235.00	45.00	300.00
Bridge Damage Insurance		120.00	
Charity Reimbursements	60.00	100.00	310.16
Sales and Refunds	222.98	399.68	289.10

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Tuition	3,281.58	3,460.36	3,999.30
Veterans' Training	11,081.56	13,318.12	12,743.91
Miscellaneous		2.72	
Trust Fund Increase	121.00		
Total Revenues	90,018.56	87,325.52	80,759.36
Add: Proceeds from Notes Issued	3,198.00	4,300.00	2,500.00
	93,216.56	91,625.52	83,259.36
Deduct: Revenue Applicable to Appropriation Carrying Balances	1,172.53	1,962.36	1,828.95
Total	\$92,044.03	\$89,663.16	\$81,430.41
EXPENDITURES:			
General Government	3,218.15	2,697.12	2,873.96
Protection	3,024.05	4,993.35	1,206.66
Health	246.60	100.00	108.85
Highways and Bridges	21,543.35	16,915.34	13,580.42
Charities	3,726.65	2,969.61	3,187.67
Education	48,422.16	50,042.13	52,091.72
Cemeteries	162.00	71.60	64.00
Debt	4,300.00	2,500.00	2,800.00
Special Assessments	7,257.18	7,257.18	5,887.21
Abatements	47.70	410.66	129.83
Unclassified	813.80	355.00	50.00
Total Expenditures	92,761.64	88,311.99	81,980.32
Excess of Expenditures over Available Funds	\$717.61		\$549.91
Excess of Available Funds			
Over Expenditures		\$1,351.17	

WARRANT FOR ANNUAL TOWN MEETING**March 10, 1952**

To Leland Gerry, a constable of the Town of Unity,
in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the Lower Hall, Odd Fellows Building, in said Town on Monday the Tenth day of March, A. D., 1952 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 4. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chapter 20, R. S. 1944 as amended.

Recommended by Budget Committee \$1,066.00

Art. 5. To see what sum, if any, the Town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee (From Excise Tax)
\$2,200.00

Art. 6. To see what sum the Town will raise and appropriate for the repairing of 3rd Class Highways under provisions of Chapter 149, Public Laws of 1947.

Recommended by Budget Committee \$175.00

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Committee \$800.00

Art. 8. To see what sum, if any the town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended by the Budget Committee \$420.00

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by the Budget Committee \$150.00

Art. 10. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor.

Recommended by Budget Committee \$1,800.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk and laboratory use and lights and power.

Recommended by Budget Committee \$19,400.00

Art. 12. To see what sum of money the town will vote to raise and appropriate for Industrial Education (including Agriculture and Home Economic Supplies).

Recommended by Budget Committee \$1,850.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for insurance on school property for the ensuing year.

Recommended by the Budget Committee \$432.60

Art. 14. To see what sum of money the town will vote to raise and appropriate for repairs on school buildings for the ensuing year (to be used by the School Committee).

Recommended by Budget Committee \$1,000.00

Art. 15. To see if the town will vote to authorize the school committee to appoint a school physician for the ensuing year.

Art. 16. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by the Budget Committee \$1,800.00

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for the salary of Superintendent of Schools for the ensuing year.

Art. 18. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by Budget Committee \$1,000.00

Art. 19. To see what sum, if any, the town will vote

to raise and appropriate for Plowing Snow and Sanding in the Town of Unity for the ensuing year.

Recommended by Budget Committee. \$4,400.00

Art. 20. To see what sum, if any, the town will vote to raise and appropriate for continuing repair of the Eugene Nichols Road.

Recommended by the Budget Committee \$500.00

Art. 21. To see what sum, if any, the town will vote to raise and appropriate for cutting bushes on special resolve and town roads.

Recommended by Budget Committee \$250.00

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous town charges.

Recommended by Budget Committee \$1,200.00

Art. 23. To see if the town will, by its vote, set the time when its taxes assessed and committed to the tax collector for the year 1952 shall become due.

Art. 24. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 25. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 26. To see if the town will vote to authorize the Selectmen to issue Town notes for a time not exceeding one year, the avails to be used in payment of current ex-

penses of the town, provided the same becomes necessary during the ensuing year.

Art. 27. To see if the town will raise and appropriate \$100.00 for public health nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by Budget Committee \$100.00

Art. 28. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Recommended by Budget Committee \$50.00

Art. 29. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Recommended by Budget Committee \$25.00

Art. 30. To see what sum of money the town will vote to raise and appropriate for the maintenance of Unity Fire Department.

Recommended by Budget Committee \$750.00

Art. 31. To see what sum, if any, the town will vote to raise and appropriate for purchasing of new hose for the Fire Department.

Recommended by Budget Committee \$200.00

Art. 32. To see if the town will vote to appropriate the sum of three hundred dollars (\$300.00) to cooperate with the Maine Forest Service and the Federal Govern-

ment in control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

Art. 33. To see if the town will vote to raise and appropriate the sum of \$1,587.22 to pay the Farwell Bridge Note (Authorized to borrow at Town Meeting of March 12, 1951.)

Recommended by Budget Committee \$1,587.22

Art. 34. To see what sum of money the town will vote to raise and appropriate for the completion of the Farwell Bridge, (so called).

Art. 35. To see if the town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to repair the Back Troy Road (so-called) on the road leading from Chases' Corner to M. W. Stevens.

Recommendation of Budget Committee, From Excise Tax \$300.00.

Art. 36. To see what sum of money, if any, the town will vote to raise and appropriate for the spraying of elm trees in the Town of Unity.

Recommendation of Budget Committee \$400.00

Art. 37. To see what sum of money the town will vote to raise and appropriate for pruning the trees and clearing a fire break around the present dump. As requested in Chapter 363 P. L. 1949, sec. 68B of the Revised statutes.

Recommendation of Budget Committee \$150.00

Art. 38. To see if the town will vote to raise and appropriate any overdraft from Forest Fires, at the next annual town meeting following fire.

Art. 39. To see if the town will vote to raise and appropriate the sum of three hundred dollars (\$300.00) to repair the Grady Road from John Edgerly's corner to Albion Town Line.

Art. 40. To see what sum of money the town will raise and appropriate for the upkeep and maintenance of a town dump.

Recommendation of Budget Committee \$75.00

Art. 41. To see what sum of money the town will vote to raise and appropriate to support the School Athletics and Physical Training Programs.

Recommendation of Budget Committee \$300.00

Art. 42. To see what sum of money the town will vote to raise and appropriate for complete physical examinations of children in grades two, five, eight and ten.

Recommendation of Budget Committee \$150.00

Art. 43. To see what sum, if any, the town will vote to raise and appropriate for superintendent's office (including Secretary's salary, telephone, and office supplies) for the ensuing year.

Recommendation of Budget Committee. \$325.00

Art. 44. To see if the Town will vote to establish a capital reserve fund for school building purposes as provided for by sections 130-134, Chapter 80, Revised Statutes of 1944.

Art. 45. To see what sum of money the town will vote to raise and appropriate for the Capital Reserve Fund.

Art. 46. To see what action the town will take in regard to appointing a committee of three to study the possibility of building a tomb in the Pond Cemetery, also cost of same and to report the findings at the next annual town meeting.

Art. 47. To see if the town will vote to accept the sum of \$250.00 from the estate of Lula Whitaker, the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the Rodney Whitaker Lot in the Pond Cemetery in said Unity.

Art. 48. To choose any committee, hear the report of any and act thereon.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 29th day of February,
A. D., 1952.

A. B. WARD

N. L. BRIDGES

K. M. MURCH

Selectmen of Unity

Attest: Leland Gerry, Constable of Unity

ANNUAL REPORT

Budget Committee

E. D. Chase

Eric Vickery

Alton Lowell

L. W. Tozier

M. O. Fortier

A. R. Curtis

C. B. Jones

Kenneth Murch

Phil Libby

Mrs. Frances Libby

John Edgerly

Merton Reynolds

M. W. Stevens

Caroline Lowell

M. W. Vickery

Laurence Trull

N. L. Bridges

A. B. Ward

H. M. Brown

*Annual
Report*

Of the

Municipal Officers

of the

*Town of Unity
Maine*

For the Municipal Year 1952

Annual Report

of the

Municipal Officers

of the

Town of Unity

Maine

For the Municipal Year 1952

Hutchins Brothers, Thorndike, Maine

Town Incorporated June 22, 1804

TOWN OFFICERS

Moderator—W. T. Vickery

Town Clerk—Edith Stevens

Selectmen, Assessors and Overseers of the Poor

A. B. Ward—N. L. Bridges—K. E. Murch

Tax Collector—Winifred O. Dalzell

Excise Tax Collector—Caroline Lowell

Treasurer—E. S. Farwell

School Committee

Lawrence Trull—Dr. F. E. Hanscom—W. T. Vickery

Road Commissioner—C. N. Bradeen

Superintendent of Schools

Asa Gordon

Fire Ward—Maxwell O. Fortier

Health Officer—Dr. Frank E. Hanscom

Sealer of Weights and Measures

Kenneth Tozier

Constable—Leland Gerry

SELECTMEN AND ASSESSORS' REPORT

Real Estate, Resident	\$379,890.00
Real Estate, Non-Resident	106,175.00
Total Real Estate	\$486,065.00
Personal Estate, Resident	\$78,460.00
Personal Estate, Non-Resident	26,305.00
Total Personal Estate	\$104,765.00
Total Real and Personal Estate, Resident and Non-Resident	\$590,830.00
Total Value of Land	\$161,940.00
Total Value of Buildings	324,125.00
Total Value of Land and Buildings	\$486,065.00

Taxable Livestock and Poultry

Colts, 2 to 3 yrs.	1	\$ 40.00
Horses and Mules	37	1,525.00
Bulls and Steers	24	950.00
Cows	626	27,110.00
Heifers, over 2 years old	88	3,175.00
Heifers, 18 months to 2 years old	86	2,825.00
Domestic Fowl	150,390	24,195.00
Sheep	5	30.00
Total Amount		\$59,850.00

ANNUAL REPORT

All Other Kinds of Personal Property

Stock in Trade		\$16,550.00
Musical Instruments	2	70.00
Boats	43	750.00
Gasoline Pumps	23	1,995.00
Radios	204	2,175.00
Machinery and Equipment		17,890.00
Other property		5,235.00
Tractors	1	250.00
Total Amount		\$44,915.00
Total Amount Personal Property		\$104,765.00

Tax Rate	82 mills	
Number of Polls	233	
Assessed on \$590,830.00 at 82 mills		48,448.06
Assessed on 233 Polls at \$3.00		699.00

Commitment	\$49,147.06
Supplementary Tax	70.98
Total	\$49,218.04

Appropriations**From Excise Tax—**

Roads and Bridges	\$2,200.00
Repair Eugene Nichols Road	500.00
Repair Troy Road	300.00
Control Blister Rust	300.00
Repair Grady Road	300.00
Total	\$3,600.00

TOWN OF UNITY

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Appropriations—

State Aid Construction	\$1,066.00
Repairing Third Class Highway	175.00
Special Resolve Road	800.00
Street Lights	450.00
Care of Cemeteries	150.00
Support of Poor	1,800.00
Support of Schools	19,000.00
Industrial Education	1,850.00
Insurance, School Buildings	432.00
Repairs on School Buildings	1,000.00
Snow Plowing	4,400.00
Town Officers' Salary	1,800.00
Supt. of Schools' Salary	950.00
Aid to Dependent Children	1,000.00
Cutting Bushes	250.00
Miscellaneous Expense	1,200.00
Bureau of Health	100.00
Publicity Bureau	50.00
Civil Defense	25.00
Maintenance of Fire Department	750.00
To Purchase New Hose	200.00
Farwell Bridge Note	1,587.22
Completion of Farwell Bridge	500.00
Spraying Elm Trees	400.00
Clearing Fire Break Around Dump	150.00
Upkeep of Town Dump	75.00
School Athletics	300.00
Examining of Grade Children	250.00
School Secretary	325.00
Capital Reserve Fund	4,300.00
County Tax	3,025.00
State Tax	4,388.72

Overlay	786.84
Total	<u>\$53,535.78</u>
Less State Tax	<u>4,388.72</u>
	<u>\$49,147.06</u>
Abatements 1951	\$55.00
Abatements 1952	60.92

Capital Reserve Fund

Appropriated by Town	\$4,300.00
Expended	<u>2,250.00</u>
Unexpended	\$2,050.00
List of Orders—	
Fred T. Rice	\$1,250.00
Transferred to Maine School Bldg. Authority, Unity Project	<u>1,000.00</u>
Total	\$2,250.00

Town Officers' Salary

Appropriated by Town	\$1,800.00
Expended	<u>1,744.50</u>
Unexpended	\$55.50
List of Orders—	
A. B. Ward, Election Official & Selectman	\$462.00
N. L. Bridges, Election Official & Selectman	212.00
K. M. Murch, Election Official & Selectman	212.00
Edith Stevens, Election Official & Town Clerk	45.50

TOWN OF UNITY

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Lawrence Trull, Ballot Clerk & School Comm.	38.00
Dr. F. E. Hanscom, Health Officer & School Committee.	30.00
W. T. Vickery, Moderator & School Committee	26.00
E. D. Chase, Ballot Clerk	18.00
Emma Edgerly, Ballot Clerk	18.00
Bernice Hall, Ballot Clerk	18.00
Winifred Dalzell, Tax Coll.	300.00
E. S. Farwell, Treas.	200.00
Caroline Lowell, Ex. Tax Coll.	90.00
M. O. Fortier, Fire Chief	50.00
Leland Gerry, Constable	25.00
Total	\$1,744.50

Farwell Bridge

Appropriated by Town	\$500.00
Expended	471.73
Unexpended	\$28.27
List of Orders—	
C. N. Bradeen, Hand Labor	\$ 59.84
E. H. Hanscom, Hand Labor	55.68
Alton Reynolds, Hand Labor	5.22
Walter Bradeen, Truck	67.80
Robert Elwell, Plank and Labor	105.84
J. P. Elwell, Posts	3.00
C. C. Church, Crane	125.00
H. M. Brown, Truck	35.55
Marion DeFarge, Rock	10.00
J. H. Farwell & Son, Iron	2.70
J. C. VanDeets, Gravel	1.10
Total	\$471.73

ANNUAL REPORT

Third Class Maint.

Appropriated by Town	\$175.00
Expended	158.17
Unexpended	\$16.83
List of Orders—	
C. N. Bradeen, Hand Labor	\$22.26
E. H. Hanscom, Hand Labor	22.26
Robert Elwell, Truck	21.20
Kenneth Tozier, Truck	18.55
Walter Bradeen, Truck	28.00
H. O. Danforth, Loader	32.00
Arthur Leonard, Gravel	13.90
Total	\$158.17

Special Resolve Maint.

Appropriated by Town	\$800.00
Expended	799.77
Unexpended	\$.23
List of Orders—	
C. N. Bradeen, Hand Labor	\$109.36
E. H. Hanscom, Hand Labor	107.66
Dana Trull, Hand Labor	3.48
Warren Bridges, Hand Labor	5.10
Abner Ells, Hand Labor	5.10
Walter Bradeen, Truck	151.60
Robert Elwell, Truck	196.93
Norman Carlton, Truck	21.36
Erwin Piper, Truck	12.48
K. E. Tozier, Truck	40.20

TOWN OF UNITY

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M. R. Reynolds, Truck	31.80
C. C. Church, Shovel	24.00
H. O. Danforth, Loader	48.00
Arthur Leonard, Gravel	17.50
J. C. Van Deets, Gravel	25.20

Total	\$799.77
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Grady Road

Appropriated from Excise Tax	\$300.00
Expended	305.88

Overdraft	\$5.88
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List of Orders—

C. N. Bradeen, Hand Labor	\$39.15
E. H. Hanscom, Hand Labor	39.15
Walter Bradeen, Truck	54.60
Edgerly & Son, Bulldozer and Gravel	92.40
Lee Bros, Loader and Gravel	10.80
Geo. Berry, Hand Labor	1.74
Robert Elwell, Truck and Loader	68.04

Total	\$305.88
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Back Troy Road

Appropriated from Excise Tax	\$300.00
Expended	299.94

Unexpended	\$.06
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List of Orders—

C. N. Bradeen, Hand Labor	\$20.80
E. H. Hanscom, Hand Labor	17.32

Walter Bradeen, Truck	37.40
Robert Elwell, Loader and Truck	112.52
K. E. Tozier, Truck	19.00
M. R. Reynolds, Truck	10.60
H. O. Danforth, Loader	16.00
Edgerly & Son, Bulldozer	36.00
Arthur Leonard, Gravel	6.30
J. C. VanDeets, Gravel	24.00
Total	\$299.94

Nichols Road

Appropriated from Excise Tax	\$500.00
Expended	510.20

Overdraft	10.20
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List of Orders—

C. N. Bradeen, Hand Labor	\$40.89
E. H. Hanscom, Hand Labor	57.42
Dana Trull, Hand Labor	6.96
Walter Bradeen, Truck	34.20
Robert Elwell, Truck	10.68
Norman Carlton, Truck	10.68
H. M. Brown, Truck	12.48
C. C. Church, Shovel	24.00
Edgerly & Son, Bulldozer	105.00
Lee Bros., Compressor	154.00
Proctor & Bowie, Dynamite	53.89

Total	\$510.20
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Town Roads and Bridges

Appropriated from Excise Tax	\$2,200.00
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TOWN OF UNITY

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Expended	2,171.23
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Unexpended	\$28.77
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List of Orders—

Walter Bradeen, Truck	\$548.00
Robert Elwell, Truck	169.46
K. E. Tozier, Truck	42.40
M. R. Reynolds, Truck	42.40
C. N. Bradeen, Hand Labor	447.76
E. H. Hanscom, Hand Labor	452.72
Geo. D. Berry, Hand Labor	3.48
Paul Jones, Hand Labor	43.29
Alton Reynolds, Hand Labor	6.96
Virgil Hanscom, Hand Labor	8.70
Alfred Bridges, Hand Labor	8.70
Harding's Garage, Supplies and Labor	26.15
Daigle's Garage, Supplies and Labor	17.00
H. O. Danforth, Loader	64.00
Edgerly & Son, Bulldozer	48.00
Arthur Leonard, Gravel	33.50
Farwell Bros., Supplies	4.46
Proctor & Bowie, Supplies	6.75
Belfast & Moosehead Lake Railroad, Rails	202.50

Total	\$2,171.23
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Special Resolve Construction

Rec'd from State	\$549.00
Expended	574.20

Cost of Gravel Paid by Town	\$25.20
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List of Orders—

C. N. Bradeen, Foreman	\$ 55.20
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E. H. Hanscom, Hand Labor	40.02
Dana Trull, Hand Labor	5.22
Walter Bradeen, Truck	20.60
Robert Elwell, Truck	34.74
H. M. Brown, Truck	12.48
Erwin Piper, Truck	18.72
Norman Carlton, Truck	16.02
C. C. Church, Shovel	36.00
M. H. Glidden, Bulldozer	310.00
Robert Winship, Gravel	25.20
Total	\$574.20

State Aid Road No. 2

Appropriated by Town	\$ 533.00
Authorized to Borrow	1,599.00
Rec'd from State	2,066.00
	\$4,198.00
Expended	4,197.88
Unexpended	\$.12

List of Orders—

C. N. Bradeen, Foreman	\$195.60
E. H. Hanscom, Hand Labor	124.41
Paul Jones, Hand Labor	116.58
Walter Bradeen, Truck	162.90
Guy Stevens, Truck	152.19
K. C. Tozier, Truck	80.10
J. L. Buzzell, Truck	177.84
Gerald Spencer, Truck	162.24
Gerald Tobey, Truck	124.80
J. K. Tobey, Truck	124.80
Robert Elwell, Truck	340.55

TOWN OF UNITY

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Lee Bros., Shovel and Bulldozer	1,133.00
Edgerly & Son, Bulldozer	255.00
H. O. Danforth, Loader	21.30
J. C Vandeets, Gravel	230.90
M. J. Lane, Gravel	230.90
Unity Hardware Co., Supplies	4.63
Procter & Bowie, Culverts	560.14

Total	\$4,197.88
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Town Road Improvement Fund

Appropriated by Town	\$ 533.00
Authorized to Borrow	1,599.00
Received from State	2,323.57
Town to furnish gravel	258.02

Available	\$4,713.59
Expended	4,632.02

Unexpended	\$ 81.57
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List of Orders—

C. N. Bradeen, Foreman	\$332.40
E. H. Hanscom, Hand Labor	184.45
Virgil Hanscom, Hand Labor	6.96
Dana Trull, Hand Labor	43.50
Alton Reynolds, Hand Labor	39.15
Harding's Garage, Hand Labor	4.00
Walter Bradeen, Truck	203.60
H. M. Brown, Truck	156.00
Robert Elwell, Truck	467.19
Norman Carlton, Truck	221.61
J. L. Russell, Truck	90.48
Erwin Piper, Truck	190.32

ANNUAL REPORT

M. H. Glidden, Bulldozer	1,180.00
Edgerly & Son, Bulldozer	30.00
Lee Bros., Culverts and Compressor	636.19
Proctor & Bowie, Dynamite	48.15
Robert Winship, Gravel	228.50
Hittie Harding, Gravel	29.52
C. C. Church, Shovel	540.00

Total	\$4,632.02
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Cutting Bushes

Appropriated by Town	\$250.00
Expended	69.06

Unexpended	\$180.94
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List of Orders—

Alfred Bridges, Hand Labor	\$27.84
C. N. Bradeen, Hand Labor	5.22
Edgerly & Son, Bulldozer	36.00

Total	\$69.06
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Snow Removal

Appropriated by Town	\$4,400.00
Rec'd from State	2,400.00

Expended	\$6,800.00
	6,913.85

Overdraft	\$113.85
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List of Orders—

C. N. Bradeen, Hand Labor	\$221.78
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TOWN OF UNITY

15

Albert Stevens, Hand Labor	85.69
Frank Curtis, Hand Labor	41.68
Alton Reynolds, Hand Labor	15.30
Roland Brillard, Hand Labor	17.00
Alton Reynolds, Jr., Hand Labor	13.60
Geo. Perkins, Hand Labor	2.55
Alton Bell, Hand Labor	8.50
E. H. Hanscom, Hand Labor	104.40
Mark Curtis, Hand Labor	33.06
Reginald Chadwick, Hand Labor	53.07
Millard Tibbetts, Hand Labor	5.22
Geo. Seavey, Hand Labor	3.48
Kenneth Berry, Hand Labor	7.83
Geo Berry, Hand Labor	13.60
Robert Elwell, Truck and Loader	492.56
Walter Bradeen, Truck	338.50
H. M. Brown, Truck	96.12
Daigles' Garage, Repair on Sander	49.73
Hardings' Garage, Repair on Sander	15.47
McCormick's Gulf Service	2.75
K. E. Tozier, Plowing	4,800.00
State Highway Dept., Salt	363.76
State Highway Dept., Sander	25.00
W. H. Shurtleff Co., Calcium	44.60
Robert Elwell, Sand	56.30
Maplewood Store, Paper	2.30

Total

\$6,913.85

Fire Department

Appropriated by Town	\$750.00
Rec'd from W. T. Vickery, Refund on Ins.	2.32
Rec'd from M. O. Fortier	100.00
Rec'd from Town of Albion	30.00

Rec'd from State Treas.	102.55
Available	\$984.87
Expended	893.54
Unexpended	\$91.33

List of Orders—

Central Maine Power Co., Lights	\$ 12.74
A. L. McCormick, Oil & Supplies	261.13
Blanchard Asso., Inc., Supplies	87.44
Walter Bradeen, Labor and Supplies	8.57
Harding's Garage, Labor and Supplies	50.20
Ralph Gordon, Labor	44.00
Edgar Frost, Labor	42.75
M. O. Fortier, Supplies	18.33
Drake's Mobil Service, Supplies	1.00
Farwell Bros., Supplies	7.30
Unity Hardware Co., Supplies	73.70
W. T. Vickery, Ins.	230.13
H M Brown, Ins.	56.25
Total	\$893.54

New Hose Account

Appropriated by Town	\$200.00
Expended	188.00
Unexpended	\$12.00
List of Orders—	
Blanchard Associates	\$188.00

TOWN OF UNITY

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Forest Fire Account

Received from State	\$152.46
Expended by Town	304.94

Overdraft	\$152.48
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List of Orders—

Max Fortier, Fire Warden	\$12.00
A. L. McCormick, Fire Fighter (Foreman)	9.00
Fred McCormick, Fire Fighter	7.11
Alton Reynolds, Fire Fighter	4.74
Alton Reynolds, Jr., Fire Fighter	2.37
Donald Reynolds, Fire Fighter	4.74
Vaughn MacDonald, Fire Fighter	1.58
Mark Curtis, Fire Fighter	7.11
Frank Curtis, Fire Fighter	6.32
Leo Fortier, Fire Fighter	6.32
George Perkins, Fire Fighter	6.32
Crosby Packard, Fire Fighter	6.32
Millard Tibbets, Fire Fighter	6.32
Bernard Lutz, Fire Fighter	9.48
Everett Haskell, Fire Fighter	12.66
Vernon Tweedie, Fire Fighter	2.37
Albert McCormick, Fire Fighter	2.37
Blake Goode, Fire Fighter	1.58
George Berry, Fire Fighter	1.58
Ray Cross, Fire Fighter	1.58
Ernest Flick, Fire Fighter	1.58
Laurel Drew, Fire Fighter	1.58
Merwyn Perkins, Fire Fighter	3.16
John Edgerly, Bulldozer and Operator	24.00
John Edgerly, 1000 Gal. Tank Truck	40.00
Harry Brown, 650 Gal. Tank Truck	15.00
Unity Fire Department	
Ford Tank and Pumper, 600 Gal. Tank	40.00

Chev. Tank and Pumper, 1000 Gal. Tank	60.00
Ladies Auxiliary, Canteen	7.75
	\$304.94

Town Poor Relief

Appropriated by Town	\$1,800.00
Expended	1,044.31

Unexpended	\$755.69
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List of Orders—

Case No. 1:

Paid Town of Fairfield	\$205.25
Paid Case No. 1	625.00
Paid K. M. Murch	61.87
Paid Dr. T. A. Gilman	19.00
	\$911.12

Case No. 2:

Paid Maplewood Store	\$70.01
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Case No. 3:

Paid Everett Haskell	\$12.00
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Case No. 4:

Paid State Treasurer	\$31.43
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Case No. 4:

Paid Elzar Picard,	\$15.00
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Case No. 5:

Paid Judson House	\$3.12
Paid Elliotts Restaurant	1.63
	\$4.75

TOWN OF UNITY

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Other Towns' Poor**Case No. 1:**

Rec'd from Town of Fairfield	\$123.14
Paid Edith Reynolds	123.14

Case No. 2:

Paid Mrs. Arthur Seaver	\$25.00
Due from Somewhere	25.00

Case No. 3:

Rec'd from Town of Burnham	\$16.08
Due from Town of Burnham	9.98

\$26.06

Paid Henry Goode	\$18.36
Paid L. H. Adams	7.70

\$26.06**State Poor**

Rec'd from State Treas.	\$27.09
Paid J. H. Farwell & Son	27.09

Aid to Dependent Children

Appropriated by Town	\$1,000.00
Paid, State Treas.	557.82

Unexpended \$442.18**Town Dump**

Appropriated by Town	\$75.00
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Rec'd, Town of Thorndike	25.00
Available	<u>\$100.00</u>
Paid Seavey Mills	75.00
Unexpended	<u>\$25.00</u>

Clearing Around Dump

Appropriated by Town	\$150.00
Nothing Expended	

Public Health Nurse

Appropriated by Town	\$100.00
Paid State Treasurer	100.00

Publicity Bureau

Publicity Bureau	\$50.00
Paid State Treasurer	50.00

County Tax

Appropriated by Town	\$3,025.00
Paid County Treasurer	3,025.00

Overlay

Appropriated by Town	\$786.84
Expended	<u>283.22</u>
Unexpended	\$503.62

List of Orders—

Robert Winship, Gravel	\$228.50
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TOWN OF UNITY**21**

Kittie Harding, Gravel	54.72
	\$283.22

Civil Defense

Appropriated by Town	\$25.00
Paid Reed's Drug Store for Clock	3.85
Unexpended	\$21.15

Blister Rust Control

Appropriated by Town	\$300.00
Expended	300.00

List of Orders—

David Clark	\$18.00
Arnold Shorey	63.00
Roger Haley	63.00
Wm. Reynolds	63.00
Alton Reynolds, Jr.	30.00
Galen Libby	12.00

Total	\$300.00
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Care of Cemeteries

Appropriated by Town	\$150.00
Expended	119.50

Unexpended	\$30.50
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List of Orders—

Everett Haskell, Labor	\$102.00
Clayton Blood, Labor	10.00

Richard Ingraham, Labor	7.50
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Total	<u>\$119.50</u>
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Spraying Elm Trees

Appropriated by Town	\$400.00
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Received from State	59.50
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Available	<u>\$459.50</u>
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Expended	<u>\$119.00</u>
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Unexpended	<u>\$340.50</u>
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List of Orders—

Robarts Tree & Landscape Service	\$119.00
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Street Lights

Appropriated by Town	\$450.00
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Paid Central Maine Power Co.	438.75
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Unexpended	<u>\$11.25</u>
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Perpetual Care, Lots

Rec'd, Interest	\$127.00
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Paid Dale McCormick	117.50
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Paid Everett Haskell	9.50
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Temporary Loans

Rec'd, Federal Trust Co.	\$16,500.00
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Paid Federal Trust Co.	16,500.00
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Outstanding Note

State Aid Road Note	\$3,198.00
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TOWN OF UNITY

23

Tax Acquired Property Sold

Rec'd Margie Lowell House	\$3,700.00
Rec'd Ernest Young Wood Lot	150.00
	\$3,850.00

Notes Payable

Paid Federal Trust Co., Farwell Bridge Note	\$1,587.22
Received from Farwell Fund, Income	\$50.00
Paid Case No. 1	50.00

Insurance, School Buildings

Appropriated by Town	\$432.00
Expended	432.60
Overdraft	\$.60

School Athletics

Appropriated by Town	\$300.00
Expended	98.86
Unexpended	\$201.14

Examining of Grade Children

Appropriated by Town	\$250.00
Expended	195.00
Unexpended	\$55.00

School Secretary

Appropriated by Town	\$325.00
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Expended	235.50
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Unexpended	\$89.50
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Schools

Balance from 1951	\$ 379.49
Appropriated by Town	19,000.00
Rec'd from Other Sources	16,602.36

Available	\$35,981.85
Expended	33,923.65

Unexpended	\$2,058.20
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Industrial Education

Bal. from 1951	\$ 16.27
Appropriated by Town	1,850.00
Rec'd from State	1,324.32

Available	\$3,190.59
Expended	3,271.80

Overdraft	\$81.21
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Supt. of Schools Salary

Appropriated by Town	\$ 950.00
Paid Supt. of Schools	1,206.49

Overdraft	\$256.49
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School Repairs

Appropriated by Town	\$1,000.00
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TOWN OF UNITY

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Expended	519.94
Unexpended	<u>\$480.06</u>

Miscellaneous Account

Appropriated by Town	\$1,200.00
Rec'd of W. T. Vickery, Ins. Refund	4.37
Rec'd of State Treas., License Refund	2.00
Rec'd of State Treas., Bank Stock Tax	98.18
Rec'd of State Treas., R. R. & Tel. Tax	153.01
Rec'd of State Treas., Dog License Refund	20.11
Rec'd Int. & Cost on Tax Liens	166.93

Available	\$1,644.60
Expended	<u>1,715.48</u>

Overdraft	<u>\$70.88</u>
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List of Orders—

Unity Tel. Co., Tel. Service	\$ 62.37
Winifred Dalzell, Supplies and Recording Liens	121.07
Hutchins Bross., Printing Reports and Supplies	215.81
Lorraine Ward, Typing Warrants	4.00
Geo. Blanchard, Pse of Theatre	10.00
W. T. Vickery, Coll. and Treas. Bonds	37.50
Marks Printing House, Supplies	59.02
E. S. Farwell, Supplies and Postage	32.21
Leverdiere's Drug Store, Supplies	46.65
Register of Deeds, Recording Liens	13.05
A. L. McCormick, Oil	11.19
Treas. of State, Auditing Books and Supplies	378.65
Dorothy Van Deets, Clerical Work	42.50
Merle Marver, Removing Tree	55.00

Federal Trust Co., Int. and Supplies	387.27
Geo. Meservey, Care of Booths	6.00
L. W. Tozier, Typing Check Lists	2.00
Maine Municipal Asso., Dues	40.00
Star in West Lodge, Use of Hall	10.00
Abner Ells, Cutting Bushes	4.00
Mrs. Annie Stevens, Revenue Stamps	4.40
Clyde Shorey, Raking School Yard	2.50
K. E. Tozier, Expense to Mass.	20.00
N. L. Bridges, Cash paid for Tel. Calls	3.00
A. B. Ward, Supplies and Cash Paid for Expense to Mass.	19.04
Lee Bros., Culvert Band	5.17
Dillinghams, Supplies	18.16
Murray Machine Co. Supplies	7.12
Georgie Grant, Rent of Office	65.00
U. S. Auto & Truck Guide, Supplies	7.00
Reed's Drug Store, Supplies	.45
Edith Stevens, Recording Vital Statistics and Supplies	25.35
Total	\$1,715.48

Excise Tax

Rec'd from Caroline Lowell	\$4,863.94
Expended	3,600.00
Unexpended	\$1,263.94

List of Orders—

Roads and Bridges	\$2,200.00
Repair Eugene Nichols Road	500.00
Repair Back Troy Road	300.00
Repair Grady Road	300.00

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Blister Rust Control	300.00
	\$3,600.00

Financial Statement

Resources

Cash in Hands of Treas., Feb. 16, 1953	\$11,734.39
Uncollected Taxes for 1952	3,940.61
Tax Liens for 1951	788.00
Due from Other Towns for Relief	34.98
Total	\$16,497.98

Liabilities

State Aid Road Note	\$3,198.00
Due School Acct.	2,058.20
Due Capital Reserve Fund	2,050.00
Total	\$7,306.20
Balance	\$9,191.78

Respectfully submitted,

A. B. WARD

N. L. BRIDGES

K. M. MURCH

Selectmen of Unity

ANNUAL REPORT OF PUBLIC HEALTH NURSING

For the Year Ending December 31, 1952

Twenty-nine nursing days have been spent in carrying out the Public Health Nursing Program.

Home visits to families with problems requiring specialized services, school visits, school immunization program and Child Health Conferences were included in the above nursing time.

At the school immunization clinic fifty-one were vaccinated against smallpox; seventy-two immunized against diphtheria, thirty-eight against whooping cough; and ninety-seven against tetanus. In January 1953, as part of the school program, physical examinations will be given to the pupils in the second, fifth and eighth grades. This is a new program for the town of Unity and should be very beneficial in pointing up defects needing correction.

Nine Child Health Conferences were held with an average attendance of seventeen per conference. All infants and preschool children were given physical exams and advice by a pediatrician. Nine were vaccinated for smallpox and thirty-four immunized against diphtheria, whooping cough and tetanus. This service is being used by mothers in the surrounding towns, the respective towns providing the necessary immunizing agents, and has proven so valuable that it was agreed to continue on a year-round basis, weather permitting.

The shortage of nursing personnel is acute; towns are being reallocated at the beginning of 1953 so that all towns will be receiving nursing service. This service for a while at least, will be maintained by the present nursing staff. It will be advisable to consider our programs carefully, stressing lay member participation so that your Public Health Nurse's time may be spent performing duties for which she is trained.

Respectfully submitted,

EUNICE S. NOLLET

Public Health Nurse

SCHOOL REPORT

To the Superintending School Committee and Citizens of the Town of Unity.

It is with pleasure that I submit to you my second annual report. At this time I wish to express my appreciation for the excellent cooperation given me by the School Committee, the teachers, the Parent-Teacher Association, the School Building Committee, the Board of Selectmen, other town officials, and the citizens of Unity. The efforts of all these groups have constantly been centered on improving the educational program for the boys and girls of this town.

The Primary and Woods Schools have the same teaching staff as last year, namely: Prin. Agnes Wood, teacher in grades 3 & 4; Mrs. Cora Braley, grades 2 & 3; Mrs. Evelyn McDonald, grade 1; and Mrs. Frances Libby, all grades in the Woods School.

At the High School Building Coach Robert Lindquist, who was also made Principal this year, and Agriculture Instructor Vaughn MacDonald are the only two teachers from last year's staff who returned. New staff members are as follows: Mrs. Mary Morgan, Home Economics; Miss Ruth Moulton, English and French; Mr. Robert O'Donnell, Science and Mathematics; Mrs. Hazel Warren, grades 5 & 6; and Mr. John Walden, grades 7 & 8.

The spirit of cooperation and the work produced by your teaching staff this year is outstanding. I sincerely hope that we may begin next year without changing our present faculty.

ANNUAL REPORT

The hot lunches initiated by Mrs. Morgan, and served by the Home Economics Department, deserve special recognition and praise. There is a very real need for a hot lunch program for ALL children in Unity Schools. I hope that such a program may become a reality during the next year.

By vote of the School Committee, the teachers of Unity have been released one half day each month in order that they might attend a teacher workshop. Since the last town meeting there have been seven of these workshops, in which teachers exchange ideas and discuss ways of improving instruction in their own classrooms. At several of these sessions consultants from the State Department of Education have taken part in developing an improved school program.

Since these sessions have produced many ideas which have been transferred to your classrooms and make for more efficient instruction and better education, I am convinced that these workshop sessions have been a good investment for all the towns of Union Number 65.

At the request of the superintendent, the State Department of Education has made available the services of Mrs. Villa Quinn, Supervisor of Elementary Education for the State of Maine, to work in this area on a two year improvement program. Under this program Mrs. Quinn will visit eight times during the first year and four times during the second year any teacher who requires her help. Mrs. McDonald at the Primary School made such a request. Together they will discuss the problem of providing better education for your children and will plan a course of action so that their aims may be accomplished.

Two University of Maine extension courses have been offered in Unity during the past year. Last Spring,

"The Teaching of Science" and this winter, "Group Guidance Techniques and Materials" have been offered for the teachers of Union No. 65. More than half of the teachers in Unity have availed themselves of this opportunity for further study and professional improvement.

The addition of Home Economics for seventh and eighth grade girls and shop work for seventh and eighth grade boys has been a definite improvement to our school program.

Miss Moulton has given of her free time to begin the study of French in the grades and Mrs. Warren has given of her free time to teach penmanship in the high school. Both of these projects have our highest praise and commendation for initiative, and thoughtfulness to the overall school program.

The physical examination program got off to a slow start. Mrs. Nollett will give a full report on this project. I believe that provisions should be made in the budget for yearly dental flouride treatment for children in grades two, five, and eight in addition to the physical examination program.

New reading books for the upper grades have been purchased to complete a badly needed revision in our reading program. Again this year the testing program, whereby all children are tested so that teachers may know what each child needs to develop to the fullest extent of his ability has been in operation.

One of the major improvements in the over-all school program this year has been the addition of a part time music supervisor. Miss Herd has accomplished much in the short time she has been working with the boys and girls. Her plans for next year call for a start in instrumental music as well as continuation of vocal work.

The idea of the high school faculty of inviting par-

ents to discuss pupil progress reports at the end of each ranking period, at the school, is another of the outstanding improvements in the operation of the school during the past year. The response of the parents to this idea proves that they are vitally interested in a better education for their children.

Because we have no Junior Primary grade I believe we need to revise our thinking so that we do not expect a first or second grade child to achieve the same level of work as a child who has an extra year of school in a Junior Primary grade. The difference is especially noticeable in reading. There is already considerable evidence to show that the boys and girls of Unity need the Junior Primary year of school.

The high school building was completely redecorated on the interior during the summer, this makes up in part for very inadequate lighting.

The vote at a Special Town Meeting of the citizens of Unity to build a new four room elementary building will do much to correct overcrowded conditions and give the children of Unity a better educational program. It has been a pleasure to work with your School Building Committee, Harry Brown, Alton Lowell, Eric Vickery, W. T. Vickery and Harry Worthing. I know that all of you are looking forward, as I am, to next fall when we will be able to occupy the new building and gain the advantages of a better school program for the boys and girls of Unity.

School	Teacher	Salary
Unity High	Robert Lindquist, Prin.	\$3,200.00
Unity High	Vaughn MacDonald	3,000.00
Unity High	Mary Morgan	2,300.00
Unity High	Ruth Moulton	2,200.00
Unity High	Robert O'Donnell	2,600.00

TOWN OF UNITY

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Unity Elementary	Cora Braley	1,900.00
Unity Elementary	Frances Libby	1,800.00
Unity Elementary	Evelyn McDonald	1,900.00
Unity Elementary	John Walden, Principal	2,350.00
Unity Elementary	Hazel Warren	2,000.00
Unity Elementary	Agnes Wood, Principal	1,950.00
Music	Charmian Herd	1,200.00

Enrollment Elementary

Teacher	Grades								Total
	1	2	3	4	5	6	7	8	
Cora Braley		29	6						35
Frances Libby	1	2	3	3	0	4	0	2	15
Evelyn McDonald	31								31
John Walden							16	16	32
Hazel Warren					16	13			29
Agnes Wood			15	20					35

Totals	32	31	24	23	16	17	16	18	177
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Enrollment, High School

F,	S.	J.	S.	Total
15..	12	13	12	52
Teacher		Subject		
Robert Lindquist		Social Science		
Vaughn MacDonald		Agriculture		
Mary Morgan		Home Economics		
Ruth Moulton		English and French		
Robert O'Donnell		Science and Mathematics		

There are sixteen (16) pupils enrolled in Home Economics this year and thirteen (13) enrolled in Agriculture.

	Enrollment				S. Totals
	F.	S.	J.		
Home Economics	3	2	6	5	16
Agriculture	4	3	4	2	13
Totals	7	5	10	7	29

Sixteen (16) of the fifty-two (52) students at Unity High School this year are tuition students. There are ten (10) tuition students in the elementary school.

Financial Statement

Resources:

Total Forwarded	\$ 379.49
Appropriated by the town	19,000.00
State Educational Subsidy	12,188.00
Unity High School - refund on telephone	5.90
Hazel Warren - refund on textbooks	7.95
Tuition—	
Burnham	2,270.75
Etna	39.30
Thorndike	482.46
Troy	435.28
Unity Twp. (High School)	398.72
Unity Twp. (Elementary)	486.00
Unity Twp. (Transportation)	288.00
Total Available	\$35,981.85

TOWN OF UNITY

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Summary of Expenditures for the 1952 - 1953 Fiscal School Year

Item	Budget for		Balance	Overdraft
	1952-1953 Expenditures			
Conveyance	6,186.26	5,895.88	290.38	
Fuel	1,700.00	2,099.77		399.77
Janitor	1,350.00	1,471.80		121.80
Lights & Power	625.00	563.67	61.33	
Supplies	1,100.00	1,165.13		65.13
Tachers (Elem.)	11,625.00	10,369.74	1,255.26	
Teachers (H. S.)	11,325.00	9,859.20	1,465.80	
Textbooks	1,175.00	2,086.77		911.77
Tuition		73.76		73.76
Veterans' Admin.		337.93		337.93
Extra Income	895.59		895.59	
Totals	35,981.85	33,923.65	3,968.36	1,910.16
Special Accounts—				
Industrial Education	3,190.59	3,271.80		81.21
Insurance	432.00	432.60		.60
Physical Examinations	250.00	195.00	55.00	
Rpairs	1,000.00	519.94	479.06	
School Athletics	300.00	98.86	201.14	
Supt's Office	325.00	235.50	89.50	
Supt's Salary	950.00	1,171.01		221.01
Supt's Travel		35.48		35.48
Totals	6,448.19	5,960.19	824.70	338.30

Breakdown of Expenditures for School Maintenance 1952 - 1953

Item	Common	High
Conveyance	\$5,895.88	
Fuel	1,561.05	\$ 538.72
Janitor	774.30	697.50
Lights and Power	260.74	302.93
Supplies	666.31	498.82

Teachers' Salaries	10,369.74	9,859.20
Textbooks	1,615.31	471.46
Tuition	73.76	
Veterans' Admin.	337.93	
	\$21,555.02	\$12,368.63

School Budget Approved by the Unity School and Unity

Budget Committees for 1953 - 1954

Item	State Subsidy	Town's Share	Total
Conveyance	2,213.90	4,112.10	6,326.00
Fuel	665.00	1,235.00	1,900.00
Janitor	673.75	1,251.25	1,925.00
Lights and Power	283.50	526.50	810.00
Supplies	501.20	930.80	1,432.00
Teachrs (Elem.)	4,980.35	9,421.39	14,401.74
Teachers (Sec.)	4,552.25	8,508.21	13,060.46
Textbooks	694.05	1,288.95	1,983.00
Totals	14,564.00	27,274.20	41,838.20
Balance March 1953		-2,058.20	
		25,216.00	
Estimated cash income		5,416.00	
Necessary to Appropriate		19,800.00	

Financial Resources for Industrial Education

State Subsidy (Teacher)	\$700.00
State Subsidy (Travel)	100.00
Total	\$800.00

Industrial Education Budget for 1953 - 1954

Agriculture Teacher	\$2,463.54
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TOWN OF UNITY**37**

Agriculture Travel	200.00
Agriculture Supplies and Equipment	300.00
Home Economics Supplies and Equipment	150.00

\$3,113.54

Subsidy	- 800.00
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Necessary to Appropriate	\$2,313.54
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Necessary to Appropriate for Other Special Accounts:

Building Insurance	\$ 432.60
Physical Examinations	350.00
School Athletics	300.00
Repairs and Equipment	1,971.00
Supt's Salary and Office Supplies	1,682.02

\$4,735.62

Total for all Special Accounts	\$7,049.16
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**Itemized Expenditures for the 1952 - 1953
Fiscal School Year****" Conveyance—**

Clifford, Bert	\$1,710.00
McCormick, Alton	1,453.50
Murch, Carleton	1,710.00
Trull, George	865.00
Vickery, W. T.	157.38

\$5,895.88**Fuel—**

Consumers Fuel Co.	\$754.72
J. & C. Oil Company	765.43

McCormick, A. L.	579.62
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	\$2,099.77
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Janitor—

Alex, Jean Libby	\$ 16.00
Ashford, G. Ray	1,395.00
Libby, Frances	55.80
Trull, Leroy	5.00

	\$1,471.80
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Lights and Power—

Central Maine Power Company	475.47
Unity Telephone Company	88.20

	\$563.67
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Supplies—

Adams, Lyle	\$ 13.61
Cambosco Scientific Company	25.37
Cascade Paper Company	445.81
Charles E. Merrill Company	34.00
C. S. Hammond and Company	61.30
Dakin's Sporting Goods Company	1.90
Denoyer-Geppert Company	16.11
Exclusive Playing Card Company	9.47
Gledhill Brothers, Inc.	139.66
Howard & Brown	34.20
Hutchins Brothers	21.08
J. E. Davidson Company	9.55
Keay, Harold	3.95
Libby Frances	2.11
Loring, Short & Harmon	64.20
McCormick, A. L.	2.30
Milton Bradley Company	161.42

TOWN OF UNITY

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Reed's Drug Store	21.82
R. M. Beuttel Company	11.30
Science Research Association	2.32
State of Maine, Treasurer of	1.75
Unity Hardware	64.58
Unity High School Athletic Association	17.32

 \$1,165.13

Teachers—

Elementary:

Bagley, Esper	\$ 10.00
Braley, Brenda	65.00
Braley, Cora	1,494.24
Clement, Hope	617.40
Erskine, Gracia	642.60
Herd, Charmian	480.00
Libby, Frances	1,634.40
McDonald, Evelyn	1,494.24
Moulton, Gertrude	80.00
Vickery, W. T.	26.00
Walden, John	1,084.56
Warren, Hazel	1,200.00
Wood, Agnes	1,473.30
Wood, Agnes (Educational Subsidy)	68.00

 \$10,369.74

Teachers—

Secondary:

Clark, Evelyn W.	\$ 768.60
Erskine, Maxwell M.	1,146.60
Herd, Charmian	240.00
Jones, Dorothy	40.00
Lindquist, Robert	2,908.00

Morgan, Mary	1,380.00
Morgan, Shirley	40.00
Moulton, Ruth	1,320.00
O'Donnell, Robert	1,200.00
Page, Pauline	816.00
	\$9,859.20

Textbooks—

Allyn & Bacon	\$ 34.63
American Book Company	134.18
American Education Press	17.00
Arlo Publishing Company	12.40
Artercraft Play Company	2.68
Audio - Visual Service	20.91
Beckley - Cardy Company	64.35
Benjamin H. Sanborn & Company	6.91
Charles E. Merrill Company	2.34
Educational Test Bureau	32.34
Erskine, Maxwell	1.60
Follett Publishing Company	82.91
Garrard Press, The	7.17
Ginn & Company	203.39
Hall & McCreary Company	18.92
Houghton Mifflin Company	233.91
Iroquois Publishing Company	10.30
J. B. Lippincott Company	61.60
J. C. Winston Company	78.63
Laidlaw Brothers	6.38
L. W. Singer Company	3.50
Lyons and Carnahan	26.50
MacMillan Company, The	148.78
McCormick - Mathers	52.37
Modern Education Service	17.50
Nebraska, University of	4.12

TOWN OF UNITY

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Reed's Drug Store	37.10
Row, Peterson	440.95
Scott Foresman	28.82
Silver Burdett Company	233.92
Unity High School Athletic Association	22.50
Webster Publishing Company	13.21
World Book Company	24.95

\$2,086.77

Tuition—

State of Maine, Treasurer	73.76
Veterans' Administration - Refund	337.93

Total Expenditures for School Maintenance \$33,923.65

Special Accounts—

Agricultural Supplies:

French Bray Printing Company	\$ 10.50
Vaughn MacDonald	4.39
University of Maine	6.90
Sears, Roebuck and Co.	51.56
Unity Hardware Co.	47.00
Unity High School Athletic Association	11.37
Waterville Hardware Co.	2.97

Total \$135.29

Agriculture Teacher—

Vaughn MacDonald (salary)	\$2,916.04
Vaughn MacDonald (travel)	200.00

Total \$3,116.04

Home Economics Supplies—

Lyle Adams	\$ 4.42
Singer Sewing Machine Co.	4.20

Unity Hardware Co.	11.85
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Total	\$20.47
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Total for Industrial Education	\$3,271.80
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Insurance—

W. T. Vickery	432.60
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Physical Examinations—

Frank Hanscom	\$ 75.00
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State of Maine, Treasurer	120.00
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\$195.00

School Athletics—

A. L. McCormick (transportation)	\$23.25
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Unity High School Athletic Association (heat)	75.61
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98.86

Superintendent's Salary and Office Supplies—

Town of Albion (telephone)	\$ 36.82
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Virginia Carver (secretary)	64.25
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F. W. Woolworth Co. (supplies)	1.98
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Gledhill Bros., Inc. (supplies)	1.80
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Asa A Gordon (postage)	20.00
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Asa A. Gordon (salary)	1,206.49
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Greta Gordon (secretary)	75.00
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Loring, Short & Harmon (supplies)	35.65
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\$1,441.99

Total for all Special Accounts	\$5,440.25
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Respectfully submitted,
 ASA A. GORDON
 Superintendent

TAX COLLECTOR'S REPORT

1952

To Tax Commitment May 12, 1952	\$49,147.06
To Supplemental Tax Commitment	73.98
	\$49,221.04
By 1952 Tax Collected Feb. 16, 1953	
Cash to the Treasurer	\$45,219.51
By 1952 Tax Uncollected	3,940.61
By 1952 Tax Abatements	60.92
	\$49,221.04

Taxes Remaining Unpaid

Forest W. Ames	\$ 6.56
Forest and Grace Ames	32.80
Almon C. and Alton R. Bell	201.72
Roland Brillard, Jr.	3.00
James Bowerman	29.52
Theola Cook	32.80
Irving Dunton	3.00
Arad Drew, Heirs of	106.60
Dalton Brothers	135.30
Elisha Douglass	13.53
John W. and Helen Grotton	222.22
Gordon Grotton	3.00
John L. Grotton	311.60
Russell A. Goode	73.80
Edison Hubbard	25.42
Everett Haskell	37.27
Robert Hunter	73.80
Melvin Hubbard, Jr.	3.82
Arthur Piper	305.04

Harold R. Plumley	293.97
Merle Penney	3.00
Edwin Parkhurst	312.42
Silas Reynolds	75.57
Dana and Mabel Trull	13.12
Vernon Thompson	13.12
Lura West, heirs of	41.00

\$2,373.00

Non-Resident

Hazel Barnes	\$ 24.60
Maine Poultry Co.	257.89
Parmenter Poultry Co.	103.32
Mary Braley, heirs of	8.20
W. L. Dobson	73.80
Ronadel Gagnon	4.10
Clarence W. Hinton	205.00
Ed Knowles	114.80
Cortland Long	131.20
Irving Mains	8.20
Clair Pomeroy	8.20
James Pottle	16.40
Harold McFarland	28.70
Harold Parkhurst	4.10
Clyde & Leroy Young and Lester Flood	24.60
Lincoln Reese	213.20
Minnie McL. Woodworth	321.85
Paul L. Woodworth	18.45

\$1,566.61

Respectfully submitted,
WINIFRED O. DALZELL
Tax Collector for 1952

TOWN OF UNITY

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1951

To 1951 Tax Account	\$2,990.80
Supplemental Tax	3.00

\$2,993.80

By 1951 Tax Collected Feb. 13 1953

Cash to Treasurer	\$1,229.20
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By 1951 Tax Liens	1,702.00
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By 1951 Tax Abatements	55.00
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By 1951 Uncollected Tax	7.60
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\$2,993.80

Tax Remaining Unpaid

Clarence W. Hinton	\$7.60
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Respectfully submitted,

WINIFRED O. DALZELL

Tax Coll. for 1951

REPORT OF EXCISE TAX COLLECTOR

Feb. 16, 1952 — Feb. 15, 1953

For Year 1952 — From Feb. 16 - Dec. 31:

Receipt Numbers 156 - 513	\$2,910.82
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For Year 1953 — From Jan. 1 - Feb 15:

Receipt Numbers 1 - 150	1,853.12
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Total Collected	\$4,763.94
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Cash to Treasurer	\$4,763.94
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Respectfully submitted,

CAROLINE C. LOWELL

Excise Tax Collector

REPORT OF TREASURER

Period Feb. 15, 1952 to March 14, 1952

M. O. Fortier, Treasurer

Cash Balance	\$1,803.19
Excise Tax Received	1,338.13
	\$3,141.32

Town Warrants Paid	\$515.18
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Cash Balance	\$2,626.14
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Period March 14, 1952 to Feb. 16, 1953

Cash on Hand March 14, 1952	\$ 2,649.53
W. T. Vickery, Insurance Refund	6.96
1952 Tax from Winifred Dalzell, Collector	43,133.44
1951 Tax from Winifred Dalzell, Collector	3,315.57
1950 Tax from Winifred Dalzell, Collector	5.15
Excise Tax from Caroline Lowell, Collector	3,425.81
Tax Liens, 1951	750.00
Expense on Same	37.74
Interest on Same	36.48
Tax Liens, 1950	657.75
Expense on Same	27.64
Interest on Same	57.67
State Treasurer, Snow Removal	2,400.00
Education Subsidies	12,188.00
Bank Stock Tax	98.18
Conveyance	288.00
Dance Hall License	2.00
Reimbursement $\frac{1}{2}$ Travel Expense	100.00
Railway and Telephone Tax	153.01

TOWN OF UNITY

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Dog Tax Refund	20.11
Tuition	884.72
Agricultural Subsidy	1,224.32
Pauper Account	27.09
Agricultural Spraying Account	59.50
Fire Fighting Reimbursement	152.46
Fire Department	102.55
Highway, Special Resolve	549.00
State Aid Highway	4,389.57
High School Toll Calls	5.90
Cemetery Funds, Interest on Bonds	112.50
Farwell Fund, Interest on Bonds	62.50
Temporary Loan, Federal Trust Co.	19,698.00
Sale of Town Property	3,907.00
Schools, Tuition from Other Towns	3,227.79
Text Book Refund	7.95
Max Fortier, Chief of Fire Department, Fire Dept. Maintenance	100.00
Clinton, Tank Truck	30.00
Farwell Fund, Aid	50.00
Lula Whitaker Est., For Perpetual Care of Cemetery Lot	250.00
Augusta Savings Bank, Perpetual Care of Cemetery Lots	24.25
Town of Unity, Perpetual Care, Cemetery Lots	102.75
Town Paupers, Received from Other Towns	139.22
Rent of Town Dump to Thorndike	25.00
	\$104,484.84
Credits	
Town Warrants Paid	\$92,750.45
Cash Balance	\$11,734.39

Treasurer's Tax Lien Account

1950 Tax Liens as per List Feb. 15, 1952	\$869.93
Credit, Cash Collected on Same	\$657.75
Outstanding Tax Liens, 1950	212.18
	\$869.93
1951 Tax Liens from Collector, March 1952	1,702.00
Credit Cash Collected on same	\$750.00
Outstanding Tax Liens, 1951	788.00
Tax Lien Abated	20.00
Liens that have become Town Property	144.00
	\$1,702.00

List of Outstanding Tax Liens, 1951

William Dobson	\$ 72.00
Heirs of Arad Drew	104.00
Forest and Grace Ames	32.00
Robert Hunter	72.00
Everett Haskell	48.00
Cortland A. Long	128.00
Minnie McL. Woodworth	26.00
Minnie McL. Woodworth	288.00
Paul Woodworth	18.00
	\$788.00

**List of Liens That Have Expired and Become
Town Property**

Hazel Barnes, 1940 and '41 liens \$2.40 and \$2.45	\$ 4.85
Hattie Harmon, 1938 Lien	13.20
Eunice Means, 1938 Lien	1.10
Albert Tweedie, 1937 Lien	13.20

TOWN OF UNITY

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Ernest Young, 1949 and '50 Liens \$8.80 and \$4.30	13.10
Clair Pomeroy, 1949 Lien	13.20
Irving Mains, 1949 Lien	8.80
Silas Reynolds, 1949 and '41 Liens, \$70.40 and \$64.00	134.40
Roland Brillard, 1949 Lien	4.40
Edison Hubbard, 1949, '50 and '51 Liens, \$26.40, \$25.80 and \$24.00	76.20
Heirs of Lura West, 1950 and '51 Liens, \$43.00 and \$40.00	83.00
Almon C. and Alton R. Bell, 1950 Lien	117.58
James Pottle, 1950 and '51 Liens, \$17.20 and 16.00	33.20

Respectfully submitted,

E. S. FARWELL, Treasurer

TOWN CLERK'S REPORT

The following statistics from the Town Clerk's records are respectfully submitted to the town.

24 Births, 11 Marriages and the following deaths:

Mrs. Margie Lowell, Jan. 13, 1952

Benjamin F. Downs, April 4

Clara Belle Crosby, April 2

Frank O. Good, March 1

James B. Tweedie, May 25

Charity Webb, June 17

Vaughn G. Whitney, July 10

Olive I. Mason, July 9

David Ellis, July 26

Harry L. Waning, August 12

Elizabeth Pendleton, Oct. 20

Albert Gerald Tweedie, Nov. 15

Hattie A. Walton, Nov. 16

Albert Gerald Tweedie, Nov. 15

Susan E. Phillips, Sept. 12

Celestia Ann Perry, Nov. 21

James O. Stevens, Dec. 28

Frederick A. Farwell, Jan. 27, 1953.

EDITH STEVENS, Town Clerk

AUDITOR'S REPORT

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

May 22, 1952

Board of Selectmen
Unity,
Maine
Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Unity have been audited for the fiscal year ended February 15, 1952.

The examination was made by Auditor S. S. Davis and C. G. Hawes in accordance with generally accepted auditing standards that pertain to municipal accounting.

Audit analysis was on a basis consistent with that of the preceeding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY

State Auditor

COMMENTS

February 16, 1951 to February 15, 1952

An audit of the books and records of the Town of Unity has been completed for the year ended February 15, 1952. The audit included an examination of the records maintained by the Selectmen, Assessors, Treasurer, Tax Collector, and Town Clerk.

The result of the audit indicates that the following suggestions appear worthy of consideration by the Town Officials:

The Treasurer should reconcile his cash balance with the monthly statements rendered by the depository bank.

The accounting records should reflect the deductions from pay rolls for withholding taxes and teachers' pensions. All pay roll deductions should be paid to the proper agency within the required period.

The examination consisted of a review of cash transactions as well as an analysis of revenues and expenditures. The result of the year's operations showed that available funds exceeded expenditures by \$2,029.64. However, overdrafts were noted in various appropriation accounts, more particularly in the snow removal, roads and bridges and education accounts, totaling \$594.84, \$274.65, and \$726.20 respectively. Unexpended and overdraft balances are summerized as follows:

Unexpended Balances	\$4,365.35
Overdrafts	2,335.71
Net Unexpended Balances	\$2,029.64

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain

instances where emergencies arise in highway activities, and then only to the extent of 15 % of the highway appropriations.

The records disclosed that transfers of excise tax monies totaled \$3,000.00. These transfers were authorized at the annual town meeting and were for the following purposes:

Town Roads and Bridges	\$2,200.00
Repair Glidden Hill	250.00
Repair Robert Elwell Road	250.00
Blister Rust Control	300.00

A comparative statement of revenue and expenditures (Exhibit B), disclosed that for the current year, revenues decreased by \$13,101.21, as compared with the previous year. Expenditures for the same period decreased by \$12,077.93. The factors contributing to these differences, as compared with the 1950-51 year, are summarized as follows:

Decreased Revenues	
Real Estate, Personal and Poll Taxes	\$2,340.47
State of Maine	1,837.78
Veterans' Training Program	9,396.46
	\$13,574.71
Less - Other Accounts (net)	473.50
Net Decrease	\$13,101.21

Decreased Expenditures	
Highway and Bridges	\$7,237.54
Education	4,374.58

Notes Payable	1,102.00
	\$12,714.12
Less - Other Accounts (net)	636.19
Net Decrease	\$12,077.93

At the year end the unappropriated surplus amounted to \$4,040.64 or a net increase of \$3,638.42, as compared with the preceeding year. The increase was occasioned principally by the excess of available funds over expenditures totaling \$2,029.64 and the net reduction of approximately \$1,500.00 in outstanding notes.

It was ascertained that a note totaling \$1,587.22 was issued during the current year for the repair of the Farwell Bridge. Authority was granted at the annual town meeting to borrow money for this purpose.

Transactions affecting the various funds, held in trust by the town, were reviewed. The records disclosed that income earnings totaled \$237.54. Expenditures amounted to \$121.00 and the balance of the unexpended income amounted to \$950.41 at the end of the year.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Revenues and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of receivable items; also, insurance and bond coverage was examined.

Included in this report are exhibits and schedules

TOWN OF UNITY

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pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at February 15, 1952, and the result of its operations for the year then ended.

EXHIBIT A COMPARATIVE BALANCE SHEET

February 15, 1952 February 15, 1951
GENERAL FUND

ASSETS

Cash in Bank	\$1,803.19	\$3,458.66
Accounts Receivable (Schedule A-1)	2.00	118.96
Taxes Receivable (Schedule A-2)	3,142.31	3,300.44
Tax Liens (Schedule A-3)	869.93	1,130.32
Tax Acquired Property (Sch. A-4)	402.95	230.35
TOTAL - General Fund	\$6,220.38	\$8,238.73

TRUST FUNDS

ASSETS

Demand Deposit (Schedule A-7)	\$ 408.61	\$ 392.61
Time Deposits (Schedule A-7)	3,388.74	3,288.20
Due from General Fund (Schedule A-7)	23.77	23.77
Due from Farwell Fund (Schedule A-7)	41.02	41.02
Investments (Schedule A-7)	7,000.00	7,000.00
TOTAL - Trust Funds	\$10,862.14	\$10,745.60

February 15, 1952 February 15, 1951
GENERAL FUND

LIABILITIES

Accounts Payable (Schedule A-5)	\$ 431.39	\$ 268.60
Due Trust Funds	23.77	23.77
Notes Payable (Schedule A-6)	1,587.22	3,198.00
Total Liabilities	2,042.38	3,490.37

ANNUAL REPORT

RESERVE

Authorized Expenditures (Exhibit D)	137.36	4,346.14
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SURPLUS

Unappropriated (Exhibit C)	4,040.64	402.22
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TOTAL - General Fund	\$6,220.38	\$8,238.73
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TRUST FUNDS

LIABILITIES

Principals (Schedule A-7)	\$9,911.73	\$9,911.73
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Unexpended Income (Schedule A-7)	950.41	833.87
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TOTAL - Trust Funds	\$10,862.14	\$10,745.60
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EXHIBIT B

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	Years Ended.....		
	February 15, 1952	February 15, 1951	February 16, 1950
REVENUES			
Real Estate, Personal and			
Poll Taxes	\$46,031.20	\$48,371.67	\$49,025.36
Supplemental Taxes	127.80	254.80	316.04
Excise Taxes	4,617.44	4,436.45	4,704.26
State of Maine	19,921.03	21,758.81	15,130.70
Costs and Interest on			
Liens	157.33	194.71	143.23
Sale of Schoolhouse	210.00		
Fire Department Contributions	50.43		550.00
Use of Fire Equipment	215.00	235.00	45.00
Sale of Fire Truck	225.00		120.00
Charity Reimbursements	100.00	60.00	100.00
Sales of Refunds	174.75	222.98	399.63
Tuition	3,281.22	3,281.53	3,460.36
Veterans Training	1,685.10	11,081.56	13,318.12
Trust Fund Income	121.00	121.00	
Miscellaneous			12.72
Total Revenues	76,917.35	90,018.56	87,325.52
ADD:			
Proceeds from Notes			
Issued	1,587.22	3,198.00	4,300.00
Carrying Balances Expended in Current Year	4,208.78		
	82,713.35	93,216.56	91,625.52

TOWN OF UNITY

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DEDUCT:

Revenue Applicable to Appropriation

Carrying Balances		1,172.53	1,962.36
Total Available Funds	\$82,713.35	\$92,044.03	\$89,663.16

EXPENDITURES:

General Government	3,227.42	3,218.15	2,697.12
Protection	2,658.65	3,024.05	4,993.35
Health and Sanitation	175.00	246.60	100.00
Highways and Bridges	14,305.81	21,543.35	16,915.34
Charities	4,116.44	3,726.65	2,969.61
Education	44,047.58	48,422.16	50,042.13
Cemeteries	251.50	162.00	71.60
Municipal Indebtedness	3,198.00	4,300.00	2,500.00
Special Assessments	7,443.97	7,257.18	7,257.18
Abatements	380.10	47.70	410.66
Unclassified	879.24	813.80	355.00
Total Expenditures	80,683.71	92,761.64	88,311.99
Excess of Available Funds over Expenditures	\$2,029.64		\$1,351.17
Excess of Expenditures over Available Funds		\$717.61	

Statement of Trust Funds

February 15, 1952

	Principal	Income
	Principal	Income
	2/15/52	2/15/52
	2/15/52	2/15/52
Cemetery Perpetual Care Funds—		
Adams, James Atwood	\$100.00	\$.26
Adams, S. and J.	400.00	90.11
Baker, Aurilla	300.00	16.55
Bagley, Laura B.	100.00	
Benton, George R. B. and Pillsbury, G. B.	200.00	2.73
Bither, Rufus and Cornforth, Leonard	100.00	.30
Bradstreet, Thomas	50.00	12.38

Brooks, Francis	50.00	2.79
Bartlett, Benjamin	200.00	1.47
Brown, Ethel G.	200.00	13.08
Cates, Mott Allen and Nathan Allen	100.00	.15
Chandler, Benjamin	200.00	25.05
Chase, Joseph, Trustees	100.00	9.63
Conner, Lucy	400.00	54.01
Damon, J. H.	100.00	.89
Dodge, Eben and B. B. Stevens	100.00	.92
Dyer, William	200.00	31.24
Fogg, Ann	100.00	11.60
Fowler, General James and Son	250.00	50.26
Gerry, Virginia B.	100.00	5.75
Harmon, J. W.	100.00	5.52
Hunt, Gustave	200.00	17.91
Hurd, B. P.	100.00	6.59
Jones, E. M.	100.00	.28
Kelley, Frank	200.00	2.35
Libby, Jasper, Jr. and Stroples, Charles	100.00	.56
Mitchell, Curtis	200.00	6.28
Moulton, W. H. J.	100.00	14.13
Murch, John, Trustees	300.00	65.61
Parkhurst, Thomas Hale	100.00	1.04
Parkman, Martha	50.00	4.43
Perkins, Mary M.	100.00	.44
Pillsbury, James	150.00	13.41
Rand, Edwin	200.00	1.93
Stevens, Edwin S.	100.00	6.44
Stevens, Joseph	200.00	15.43
Taylor, Charles	100.00	27.85
Taylor, Hale	200.00	2.30
Varney, George W.	200.00	21.40
Whitney, Dr. C. M.	250.00	10.09
Whitten, Gladys	100.00	†1.62
†In Red		

TOWN OF UNITY

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Tribou, Charles	200.00	6.04
Roseland, George	200.00	6.04
Reynolds and Taylor	100.00	3.54

Total Cemetery Perpetual		
Care Funds	\$7,000.00	\$567.16
Agricultural Society Benevolent Fund	411.73	80.21
Joseph Farwell Benevolent Fund	2,500.00	303.04
Total	*\$9,911.73	*\$950.41

Time Deposits:

Augusta Savings Bank	\$2,593.76
Federal Trust Company	794.98

	3,388.74
Investments: U. S. Treasury Bonds	7,000.00
Due from General Fund	23.77
Due from Farwell Fund	41.02
Total	\$10,862.14

*Demand Deposit \$408.61

WARRANT FOR ANNUAL TOWN MEETING**March 9, 1953**

To Leland Gerry, a constable of the Town of Unity, in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the Lower Hall, Odd Fellows Building in said Town on Monday the Ninth day of March, A. D., 1953 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 4. To see if the Town will vote to raise and appropriate the sum of \$1,066.00 to pay the Town's part of the money borrowed by the Town for construction of State Aid Road, the same expended in 1952.

Recommended by Budget Committee \$1,066.00

Art. 5. To see what sum, if any, the Town will vote

though proponents contend
for a to either side of a road
100 feet to either side of a road
SUNDAY MEETING TO LEGALIZE

Legalizes ay Sports

March 9—A measure to
unday sports was ap-
majority of residents at
town meeting today,
considerable discussion.

ount of \$19,800 was ap-
the support of elemen-
secondary schools, this
presenting an increase over
ing year.

ginia Farwell, elected
was the only new town
ed in today. William T.
as moderator. Re-elected
Edith Stevens, clerk, and
d, Norman Bridges and
Murch, selectmen, who
serve as assessors and
of the poor.

Officers include: Mrs. Ca-
rell, excise tax collector;
ifred Dalzell, tax col-
eland Gerry, constable;
Fortier, fire warden;
Bradeen, road commis-
Lawrence Trull, school
three years.

owell, William Barrows
Winthrop served as tel-

Appropriations were con-
f state aid road, \$1066;
oads and bridges, \$2000,
from excise tax; third
ways, \$175; special re-
s, \$800; street lights,
of cemeteries, part of
used to purchase mark-
ers' graves, \$250; relief
500.

any persons, and di

...voted for other school
...industrial educa-
...0; insurance on school
...\$442.60; repair on school
...\$1971; superintendent's
...office expenses, \$1682.
...school committee was au-
...to appoint a school phy-
...and the amount of \$100
...oved for the health nurse.
...nts approved also: Com-
...of town officers, \$1800;
...dependent children, \$500;
...wing and landing, \$4400;
...of Eugene Nichols road,
...be taken from excise tax);
...rtment, \$750; new hose for
...partment, \$200; repair on
...om Phil Libby's to Ervin
...corner, \$400, (from excise
...on dump, \$75; school ath-
...nd physical training pro-
...300; physical examinations
...ren in Grades two, five,
...ad 10, \$350; payment on new
...building bond, \$3237.50;
...tyer for fire house, \$600,
...tax); cutting bushes, \$250,
...excise tax); miscellaneous
...charges, \$1200; Maine Pub-
...Bureau, \$50; Civil Defense,
...as voted to accept \$100 from
...ate of Winslow L. Grant, to
...ed for the upkeep of the
...ery.
...school committee was au-
...ed to close Woods school-
...in South Unity when facil-
...are available in the new school
...ing.
...ity will celebrate its Sesqui-
...nial in 1954 and a commit-
...was named for this event, in-
...ng James Vickery III, chair-
...Mrs. Edith Stevens and E.
...ase. They will select other
...ers of the committee.
...s was one of the shortest town
...ngs on record, with all busi-
...being transacted by noon.

to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee (From Excise Tax)
\$2,000.00

Art. 6. To see what sum the Town will raise and appropriate for the repairing of 3rd Class Highways under provisions of Chapter 149, Public Laws of 1947.

Recommended by Budget Committee \$175.00

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Committee \$800.00

Art. 8. To see what sum, if any the town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended by Budget Committee \$450.00

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by the Budget Committee \$250.00

Art. 10. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor.

Recommended by Budget Committee \$1,800.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk and laboratory use and lights and power.

Recommended by the Budget Committee \$19,800.00

Art. 12. To see what sum of money the town will vote to raise and appropriate for Industrial Education (including Agriculture and Home Economic Supplies).

Recommended by the Budget Committee \$2,300.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for insurance on school property for the ensuing year.

Recommended by the Budget Committee \$432.00

Art. 14. To see what sum of money the town will vote to raise and appropriate for repairs on school buildings for the ensuing year (to be used by the School Committee).

Recommended by the Budget Committee \$1,971.00

Art. 15. To see if the town will vote to authorize the school committee to appoint a school physician for the ensuing year.

Art. 16. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by the Budget Committee \$1,800.00

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for the salary of Superintendent of Schools and Office Expense.

Recommended by Budget Committee \$1,682.00

Art. 18. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by the Budget Committee \$500.00

Art. 19. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow and Sanding in the Town of Unity for the ensuing year.

Recommended by Budget Committee. \$4,400.00

Art. 20. To see what sum, if any, the town will vote to raise and appropriate for continuing repair of the Eugene Nichols Road.

Recommended by the Budget Committee from

Excise Tax \$300.00

Art. 21. To see what sum, if any, the town will vote to raise and appropriate for cutting bushes on special resolve and town roads.

Recommended by Budget Committee from

Excise Tax \$250.00

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous town charges.

Recommended by Budget Committee \$1,200.00

Art. 23. To see if the town will, by its vote, set the time when its taxes assessed and committed to the tax collector for the year 1953 shall become due.

Art. 24. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 25. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 26. To see if the town will vote to authorize the Selectmen to issue Town notes for a time not exceeding one year, the avails to be used in payment of current expenses of the town, provided the same becomes necessary during the ensuing year.

Art. 27. To see if the town will raise and appropriate \$100.00 for public health nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by Budget Committee \$100.00

Art. 28. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Recommended by Budget Committee \$50.00

Art. 29. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Recommended by Budget Committee \$100.00

Art. 30. To see what sum of money the town will vote to raise and appropriate for the maintenance of Unity Fire Department.

Recommended by Budget Committee \$750.00

Art. 31. To see what sum, if any, the town will vote to raise and appropriate for purchasing of new hose for the Fire Department.

Recommended by Budget Committee \$200.00

Art. 32. To see if the town will vote to raise and appropriate any overdraft from Forest Fires, at the next annual town meeting following fire.

Art. 33. To see if the town will vote to raise and appropriate the sum of \$400.00 to repair the road from Phil Libby's to Erwin Nickless Corner.

Recommended by the Budget Committee from

Excise Tax \$400.00

Art. 34. To see what sum of money the town will raise and appropriate for the upkeep and maintenance of a town dump.

Recommendation of Budget Committee \$75.00

Art. 35. To see what sum of money the town will vote to raise and appropriate to support the School Athletics and Physical Training Programs.

Recommendation of Budget Committee \$300.00

Art. 36. To see what sum of money the town will vote to raise and appropriate for complete physical examinations of children in grades two, five, eight and ten.

Recommendation of Budget Committee \$350.00

Art. 37. To see if the town will vote to raise and appropriate the sum of \$3,237.50, said sum to be used for the first payment on Maine School Building Authority Bond for the Unity project.

Recommended by the Budget Committee \$3,237.50

Art. 38. To see if the town will vote to raise and appropriate the sum of \$600.00 for a hose dryer to be installed in the fire house.

Recommended by Budget Committee \$600.00

Art. 39. To see if the Town will vote to legalize Sunday Sports as provided for by Section 40, Chapter 121, Revised Statutes, 1944.

Art. 40. To see if the Town will vote to accept the sum of \$100.00 from the estate of Winslow L. Grant the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the Victoria and Lawrence Grant in the Pond Cemetery in said Unity.

Art. 41. To choose any committee, hear the report of any and act thereon.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on Monday, the day of said meeting, for the purpose of cor-

recting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 28th day of February, A. D., 1953.

A. B. WARD

N. L. BRIDGES

K. M. MURCH

Selectmen of Unity

Attest: Leland Gerry, Constable of Unity

Budget Committee

E. D. Chase

Eric Vickery

Alton Lowell

L. W. Tozier

M. O. Fortier

A. R. Curtis

C. B. Jones

Kenneth Murch

Phil Libby

Mrs. Frances Libby

John Edgerly

Merton Reynolds

M. W. Stevens

Caroline Lowell

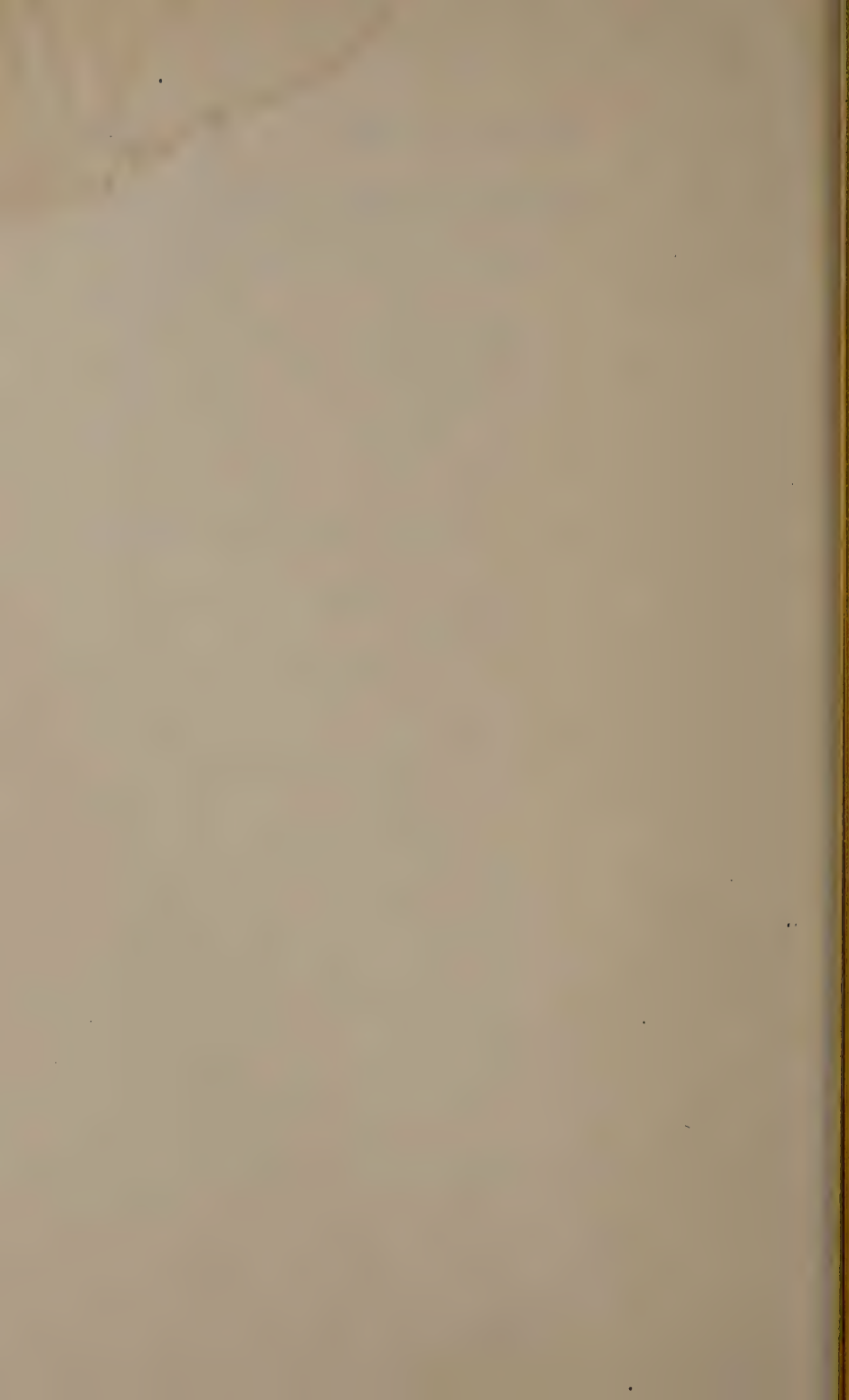
M. W. Vickery

Laurence Trull

N. L. Bridges

A. B. Ward

H. M. Brown





ANNUAL REPORT



TOWN OF UNITY, MAINE

TOWN INCORPORATED 1804

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE

For the Municipal Year 1953

Hutchins Brothers, Thorndike, Maine

SQUIRE FOWLER'S TREE

There stands a mute survivor of ages past. This giant white pine, was perhaps a seedling when the old squire was born, nearly two hundred years ago. It has grown straight and staunch like its other forebears, which grew in such profusion throughout the length and breadth of Maine. What majestic specimens were these trees that soared skyward a hundred and fifty feet or more, whose diameter spanned an area large enough to turn a yoke of oxen. They were the coveted prizes of the ship yards. Hardly a New England vessel was launched that a Maine pine did not rise from her decks as a mast. These trees made history! They carried the sails of naval ships. They sailed the seven seas carrying American goods into foreign ports and returning with rich cargoes.

Let this monarch of the forest, majestic and sublime in its dignity, stand to testify to the countless numbers of the magnificent white pines that grew in the Maine woods, a noble tree sturdy and staunch a yankee as the old Squire himself.

J.B.V.

THE TOWN MEETINGS OF 1804 - 1806

To Daniel Whitmore: one of the inhabitants of Twenty-five Mile Pond Plantation, so called.

Application made by Stephen Chase and 10 other inhabitants, requesting that a meeting be held at the dwelling house of Lemual Bartlett on Tuesday, June 22, 1804 at two o'clock of the afternoon, then and there to elect such officers as deemed necessary.

Voted to elect a moderator to regulate said meeting.

Benj. Bartlett, Esq. elected as moderator.

Dr. Abner Knowles elected town clerk.

Frederick Stephens

Daniel Whitmore

Hezekiah Chase, Selectmen

Benj. Bartlett, Treasurer

There were three articles in the warrant, all pertaining to the laying out of roads.

Nathaniel Frost elected surveyor of highways the road to be three rods wide.

Modern ideas and spendthrift spending marked the town-meeting of 1806.

Voted: To build Sandy Stream Bridge and pay ten dollars for the planks.

Voted: To pay each soldier the sum of twenty cents before the general muster.

Voted: One hundred and twenty dollars for the schools.

Voted: To spend fifty dollars on highways and by ways.

Voted: Not to allow cows, horses and hogs to roam at large.

Voted: To build a pound 30 feet square of round logs, all hands turn out and build said pound on Saturday June 13th. Benj. Bartlett, Esq. to be pound keeper.

Voted: That the fence viewers shall be hog reeves.

Voted: That the teachers salaries be paid in corn, rye and wheat, corn 80 cents a bu., wheat and rye \$1.32.

Voted: To Pay one shilling per hour for man and ox team, ten hours, a days work.

Voted: One hundred dollars to defray necessary charges for the year past and present year which have or may arise in the Plantation.

Voted: Twenty dollars for support of poor.

Voted: Mark Libby and Thaddeus Carter tything men.

Voted: That in the presence of the Town Clerk, Selectmen and Constable that the name of one good and careful man be drawn for the traverse jury. Sedate Bickmore was drawn.

Voted: In the future to assess the land of James Bowdoin and Lady Temple.

Voted: To set up the Widow Hopkins at vendue being

one of the poor of the town. The bid was for four cents a week for her keep.

Voted: That David Vickery, Ichabod Hunt and Nathaniel Stevens be elected to oversee the fishing priveleges.

Voted: That the poor be sold to the lowest bidder.

Voted: That Col. James Connor and Zadock Gould estimate the cost of road from the Sinclair Road to Widow Margaret Scribner's, and establish the same, where it is now trodden.

Voted: To buy military stores for the town and pay Robert Jackson one dollar for bringing cask of powder from Augusta.

Voted: To see if the town will hire a minister and how much?

Voted: That no spiritous liquors shall be sold at or near the house where said meeting is held.

Voted: One cent bounty for crows heads.

Voted: For the Plantation to see how much money to allow for running around the town and getting a plan of same.

Voted: To buy a lot of land for seventeen dollars from Daniel Whitmore near the Liberty Pole for a burying ground.

Voted not to remove the dead bodies from where they are now interred.

Voted: To dissolve the meeting.

Dr. Abner Knowles, Town Clerk

These records are taken from the first Town Record Book of 1804.

Time, with its distructive touch has dimmed the writing on several pages, on others it is of such exquisite beauty that it is almost impossible to believe that is was written one hundred and fifty years ago with a goose quill pen. This is a tribute to Dr. Abner Knowles and Robert Jackson, Unity's first two town clerks.

EDITH STEVENS

Town Clerk, 1954

Town Incorporated June 22, 1804

TOWN OFFICERS

Moderator—W. T. Vickery

Town Clerk—Edith Stevens

Selectmen, Assessors and Overseers of the Poor

A. B. Ward—N. L. Bridges—K. E. Murch

Tax Collector—Winifred O. Dalzell

Excise Tax Collector—Caroline Lowell

Treasurer—Virginia Farwell

School Committee

Lawrence Trull—Dr. F. E. Hanscom—W. T. Vickery

Road Commissioner—C. N. Bradeen

Superintendent of Schools

Asa Gordon

Fire Ward—Maxwell O. Fortier

Health Officer—Dr. Frank E. Hanscom

Sealer of Weights and Measures

Kenneth Tozier

Constable—Leland Gerry

SELECTMEN AND ASSESSORS' REPORT

Real Estate, Resident	\$380,390.00
Real Estate, Non-Resident	115,840.00
Total Real Estate	\$496,230.00
Personal Estate, Resident	\$80,670.00
Personal Estate, Non-Resident	21,085.00
Total Personal Estate	\$101,755.00
Total Real and Personal Estate, Resident and Non-Resident	\$597,985.00
Total Value of Land	\$165,720.00
Total Value of Buildings	330,510.00
Total Value of Land and Buildings	\$496,230.00

Taxable Livestock and Poultry

Horses and Mules	32	\$ 1,420.00
Bulls and Steers	14	565.00
Cows	692	28,015.00
Heifers, over 2 years old	76	2,225.00
Heifers, 18 months to 2 years old	81	2,460.00
Domestic Fowl	121,485	21,380.00
Total Amount		\$56,065.00

All Other Kinds of Personal Property

Stock in Trade	\$16,250.00
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ANNUAL REPORT

Boats	30	545.00
Gasoline Pumps	18	1,595.00
Radios	220	2,715.00
Machinery and Equipment		18,900.00
Other Property		5,185.00
Tractors	2	500.00

Total Amount	\$45,690.00
Total Amount Personal Property	\$101,755.00

Tax Rate	80 mills	
Number of Polls	225	
Assessed on \$597,985.00 at 80 mills		\$47,838.80
Assessed on 225 Polls at \$3.00		675.00

Commitment	\$48,513.80
Supplementary Tax	46.00

Total	\$48,559.08
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Abatements

1953 Taxes	\$ 70.80
1952 Taxes	93.20
1949 Taxes	139.76

Appropriations

From Excise Tax—	
Roads and Bridges	\$2,000.00
Repair Eugene Nichols Road	300.00
Repair Phil Libby Road	400.00
Cutting Bushes	250.00
To buy Hose Dryer	600.00
Total	\$3,550.00

Appropriations—	
State Aid Construction	\$1,066.00
Repairing Third Class Highway	175.00

TOWN OF UNITY

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Special Resolve Road	800.00
Street Lights	450.00
Care of Cemeteries	250.00
Support of Poor	2,500.00
Support of Schools	19,800.00
Industrial Education	2,300.00
Insurance, School Buildings	442.60
Repairs on School Buildings	1,971.00
Snow Plowing	4,400.00
Town Officers' Salary	1,800.00
Supt. of Schools' Salary	1,682.00
Aid to Dependent Children	500.00
Miscellaneous Expense	1,200.00
Bureau of Health	100.00
Publicity Bureau	50.00
Civil Defense	100.00
Maintenance of Fire Department	750.00
To Purchase New Hose	200.00
Upkeep of Town Dump	75.00
School Athletics and Physical Training	300.00
Examining of Grade Children	350.00
Payment on School Bond	3,237.50
County Tax	3,774.00
State Tax	4,932.33
Overlay	240.70

Total	\$53,446.13
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Less State Tax	4,932.33
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\$48,513.80

Payment on School Bond

Appropriated by Town	3,237.50
Paid National Bank of Commerce, of Portland	3,237.50

Town Officers' Salary

Appropriated by Town	\$1,800.00
Expended	1,660.00
Unexpended	\$140.00
List of Orders—	
W. T. Vickery, Moderator	\$ 6.00
A. B. Ward, Selectman	500.00
N. L. Bridges, Selectman	200.00
K. M. Murch, Selectman	200.00
W. T. Vickery, School Comm.	20.00
Dr. F. E. Hanscom, School Comm.	20.00
Lawrence Trull, School Comm.	20.00
Winifred Dalzell, Tax Collector	300.00
Virginia Farwell, Treasurer	200.00
M. O. Fortier, Fire Chief	50.00
Leland Gerry, Constable	25.00
Caroline Lowell, Ex. Tax Coll.	90.00
Edith Stevens, Town Clerk	25.00
Dr. F. E. Hanscom, Health Officer	10.00
Total	\$1,666.00

Repair Third Class Road

Appropriated by Town	\$175.00
Expended	175.01
Overdraft	\$.01
List of Orders—	
C. N. Bradeen, Foreman	\$14.79
E. H. Hanscom, Hand Labor	21.16
Samuel Douglass, Truck and Hand Labor	48.00
Walter Bradeen, Truck	9.00
Robert Elwell, Truck and Loader	64.40

TOWN OF UNITY

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Arthur Leonard, Gravel	9.66
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Total	175.01
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Repair Special Resolve Road

Appropriated by Town	\$800.00
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Expended	807.38
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Overdraft	\$7.38
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List of Orders—

C. N. Bradeen, Foreman	\$128.39
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E. H. Hanscom, Hand Labor	127.91
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Abner Ells, Hand Labor	5.00
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Walter Bradeen, Truck	175.80
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Robert Elwell, Truck and Loader	297.88
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Edgerly & Son, Truck	24.96
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Robert Elwell, Gravel	30.80
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Arthur Leonard, Gravel	16.64
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Total	\$807.38
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Town Road Improvement Fund

Received from State	\$2,676.32
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Town Paid for Gravel	159.27
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Available	\$2,835.59
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Expended	2,836.99
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Overdraft	\$1.40
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List of Orders—

C. N. Bradeen, Foreman	\$184.80
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Lee Bros., Bulldozer	732.00
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Edgerly & Son, Bulldozer	54.00
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E. H. Hanscom, Hand Labor	76.44
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Kenwood Pushor, Hand Labor	45.50
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Harley Carmichael, Hand Labor	7.28
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Walter Bradeen, Truck	145.80
Lloyd Myrick, Truck	135.50
Norman Carlton, Truck	158.00
Erwin Piper, Truck	145.36
Robert Elwell, Truck and Gravel	508.80
Sproule Bros., Shovel	192.50
Willis Gerrish, Operator	92.63
Bancroft, Martin Co., Culverts	263.11
Arthur Leonard, Gravel	95.27
Total	\$2,836.99

State Aid Road Bonus

Received from State	\$319.92
Expended	344.50
Overdraft	\$24.58
List of Orders—	
C. N. Bradeen, Foreman	\$91.00
E. H. Hanscom, Hand Labor	79.17
Wlater Bradeen, Truck	106.25
Bancroft, Martin Co., Culverts	68.08
Total	\$344.50

Repair Libby Hill

Appropriated from Excise Tax	\$400.00
Rec'd from State	201.51
Available	\$601.51
Expended	574.52
Unexpended	\$26.99
List of Orders—	
C. N. Bradeen, Foreman	\$ 35.50

TOWN OF UNITY

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E. H. Hanscom, Hand Labor	16.38
Kerwood Pushor, Hand Labor	16.38
Walter Bradeen, Truck	34.90
Norman Carlton, Truck	56.88
Erwin Piper, Truck	56.88
Robert Elwell, Truck, Loader and Gravel	201.60
Lee Bros., Bulldozer	156.00

Total	\$574.52
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Repair Nichols Road

Appropriated from Excise Tax	\$300.00
Expended	299.00

Unexpended	\$1.00
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List of Orders

C. N. Bradeen, Foreman	\$ 23.00
E. H. Hanscom, Hand Labor	18.20
Walter Bradeen, Truck	41.40
Robert Elwell, Truck	120.08
Robert Elwell, Loader	54.72
Milo Blood, Gravel	41.60

Total	\$299.00
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Town Roads and Bridges

Appropriated from Excise Tax	\$2,000.00
Expended	2,047.05

Overdraft	\$47.05
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List of Orders—

C. N. Bradeen, Foreman	\$483.36
E. H. Hanscom, Hand Labor	398.82
Frank Curtis, Hand Labor	3.48
Mark Curtis, Hand Labor	3.48
Ralph Stevens, Hand Labor	17.40
Erwin Nickless, Hand Labor	9.75

Lester Rines, Hand Labor	5.22
Walter Bradeen, Truck	607.15
Guy Stevens, Truck	37.40
Robert Elwell, Truck, Loader, Gravel and Plank	199.18
J. H. Farwell & Son, Supplies	14.65
Daigles Garage, Supplies and Repairs	21.87
Edgerly & Son, Bulldozer	23.00
Arthur Leonard, Gravel	22.39
Milo Blood, Gravel	2.30
J. C. VanDeets, Gravel	3.60
New England Metal Culvert Co., Culverts	194.00
Total	\$2,047.05

Cutting Bushes

Appropriated from Excise Tax	\$250.00
Expended	197.63
Unexpended	\$52.37
List of Orders—	
E. H. Hanscom, Hand Labor	\$ 22.62
Lester Rines, Hand Labor	22.62
C. N. Bradeen, Hand Labor	152.39
	\$197.63

Special Resolve Construction

Received from State	\$78.12
Expended	91.07
Overdraft	\$12.95
List of Orders—	
C. N. Bradeen, Foreman	\$ 7.00
E. H. Hanscom, Hand Labor	6.37
Walter Bradeen, Truck	10.80

TOWN OF UNITY

15

Robert Elwell, Truck, Loader and Gravel	66.90
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Total	\$91.07
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Snow Removal

Appropriated by Town	\$4,400.00
Received from State	2,400.00
Received from A. L. McCormick for Calcium	9.50
Received from Walter Mason, for Calcium	5.70

Available	\$6,815.20
Expended	6,790.48

Unexpended	\$24.72
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List of Orders—

C. N. Bradeen, Hand Labor	\$229.05
Frank Curtis, Hand Labor	132.42
Mark Curtis, Hand Labor	126.96
E. H. Hanscom, Hand Labor	40.04
Eli Cornforth, Hand Labor	35.49
Clarendon Perkins, Hand Labor	3.64
Reginald Chadwick, Hand Labor	20.02
Albert Stevens, Hand Labor	5.46
Frank Sprague, Hand Labor	3.64
Walter Bradeen, Truck	310.20
Robert Elwell, Loader, Truck and Sand	456.43
Daigles Garage, Repairs	10.41
A. L. McCormick, Repairs	8.97
K. E. Tozier, Plowing	4,800.00
W. H. Shurtleff & Co., Calcium	187.75
State Treas., Salt	420.00

Total	\$6,790.48
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Maint. Fire Dept.

Appropriated by Town	\$750.00
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Rec'd from Town of Burnham	15.00
Rec'd from Unity V. F. Dept.	19.00

Total	\$784.00
Expended	767.06

Unexpended	\$16.94
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List of Orders—

Central Maine Power Co.	\$ 39.13
A. L. McCormick, Supplies	229.22
Blanchard Associates, Inc., Supplies	87.70
M. O. Fortier, Investigating and Supplies	23.56
Reeds Drug Store, Supplies	4.42
Daigles Garage, Supplies	7.53
Allen W. Hall, Supplies	55.99
Eastern Fire Equipt. Co., Supplies	38.00
W. T. Vickery, Insurance	157.38
H. M. Brown, Insurance	64.75
Geo. Hunt, Watching Fire	9.48
Milton Brophy, Watching Fire	9.48
Belfast & Moosehead R. R., Freight	40.42

Total	\$767.06
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New Hose Account

Appropriated by Town	\$200.00
Paid Blanchards Asso., Inc., for Hose	192.50

Unexpended	\$7.50
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Hose Dryer Account

Appropriated from Ex. Tax	\$600.00
Paid Blanchards Asso., Inc., for Dryer	585.00

Unexpended	\$15.00
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TOWN OF UNITY

17

Town Poor Relief

Appropriated by Town	\$2,500.00
Rec'd from Margie Lowell Estate	247.00

	\$2,747.00
Expended	1,867.63

Unexpended	\$879.37
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List of Orders—

Case No. 1:

Paid L. H. Adams	\$37.60
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Case No. 2:

Paid Donald Kelley	\$ 23.48
Paid A. B. Ward	5.00
Paid Waldo Co. Hospital	131.40
Paid Maplewood Store	218.27
Paid Reed's Drug Store	64.30
Paid Dr. A. G. Jewell	35.00
Paid Dr. F. E. Hanscom	49.50
Paid Dr. Geo. Temple	38.00
Paid Goods Cash Market	3.49

\$568.44

Case No. 3:

Paid Rebecca Dalton	\$136.00
Paid Reeds Drug Store	4.64
Paid K. M. Murch	4.00
Paid Donald Shorey	75.00

\$219.64

Case No. 4:

Paid Maplewood Store	\$4.93
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Case No. 5:

Paid Case No. 5	\$625.00
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Paid K. M. Murch	26.10
Paid Gerald Spencer	24.50
Paid C. N. Chalmers	6.00
Paid Town of Fairfield	187.50

\$869.10

Case No. 6:

Paid Treas. of State	\$154.02
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Case No. 7:

Paid Leland Gerry	\$5.00
Paid Judson House	5.00

\$10.00

Total	\$1,863.73
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Aid to Dependent Children

Appropriated by Town	\$500.00
Paid State Treasurer	412.02

Unexpended	\$87.98
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Other Towns' Poor

Case No. 1:

Received from Town of Burnham	\$587.85
Due from Town of Burnham	7.68

\$595.53

Paid Goods Cash Market	\$ 82.87
Paid Bills Cash Market	438.21
Paid Jacksons Dairy	74.45

Total	\$595.53
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TOWN OF UNITY

19

State Poor

Rec'd from State Treas.	\$108.34
Due from State Treas.	42.66

\$151.00**Case No. 1:**

Paid A. L. McCormick	\$ 3.29
Paid J. H. Farwell & Son	147.71

Total \$151.00**Overlay**

Appropriated by Town	\$240.70
Expended	195.53

Unexpended \$45.17**List of Orders—**

Lester Rines, Cutting Bushes	\$30.45
Ashby Nash, Cutting Bushes	24.80
Treas. of State, Repairs on Road Machine	58.95
Unity Hardware Co., Nails for School Fence	5.80
C. N. Bradeen, Labor on School Fence	33.00
E. H. Hanscom, Labor on School Fence	30.03
A. B. Ward, Labor on School Fence	5.00
Philip Reynolds, Posts for School Fence	7.50

Total \$195.53**Civil Defense**

Appropriated by Town	\$100.00
Nothing Expended	

Town Dump

Appropriated by Town	\$75.00
Expended	75.00

List of Orders—

J. H. Edgerly & Son Bulldozing	\$30.00
Seavery Mills, Rent	45.00
	\$75.00

Perpetual Care, Lots

Rec'd Interest	\$175.37
Paid A. L. McCormick	175.37

Tax Acquired Property Sold

Rec'd or Darlene Crabb, West House	\$700.00
Rec'd of Maude Dodge on Acct.	25.00
	\$725.00

Care of Cemeteries

Appropriated by Town	\$250.00
Expended	260.34
Overdraft	\$10.34
List of Orders—	
Emblem Flag Co.	\$159.84
Everett Haskell	74.50
Lawrence Trull	15.00
Alfred Bridges	11.00
	\$260.34

Notes Payable

State Aid Road Note	\$3,198.00
Paid Federal Trust Co.	3,198.00
Appropriated by Town	\$1,066.00

TOWN OF UNITY**21**

Received from State	2,050.31
Balance Due from State	81.69
	\$3,198.00

Capital Reserve Fund

Balance from 1952	\$2,050.00
Transferred to Maine School Bldg. Authority Unity Project	2,050.00

Public Health Nurse

Appropriated by Town	\$100.00
Paid State Treasurer	100.00

Maine Publicity Bureau

Appropriated by Town	\$50.00
Paid State Treasurer	50.00

County Tax

Appropriated by Town	\$3,774.00
Paid County Treasurer	3,774.00

Temporary Loans

Rec'd, Federal Trust Co.	\$13,000.00
Paid Federal Trust Co.	13,000.00

Street Lights

Appropriated by Town	\$450.00
Paid Central Maine Power Co.	450.00

Farwell Benevolent Fund

Rec'd from Farwell Benov. Fund	\$50.00
Paid Case No. 1	50.00

Excise Tax Account

Rec'd from Caroline Lowell	\$4,946.61
Expended	4,475.51
	\$471.10
List of Orders—	
Town Roads	\$2,000.00
Eugene Nichols Road	300.00
Phil Libby Road	400.00
Cutting Bushes	250.00
Hose Dryer	600.00
Transferred to Maine School Bldg. Authority	
Unity Project	925.51
Total	\$4,475.51

Miscellaneous Account

Appropriated by Town	\$1,200.00
Rec'd Cost & Int. on Tax Liens	167.56
Rec'd State Treas., Bank Stock Tax	109.67
Rec'd State Treas., Dog License Refund	34.23
Rec'd State Treas., R. R. & Tel. Tax	156.06
Rec'd Removing Tree	62.25
Rec'd Unity Telephone Co., Removing Tree	25.00
Rec'd Federal Trust Co., Removing Tree	62.25
Rec'd Central Maine Power Co., Removing Tree	25.00
Rec'd Travelers Ins. Co., Removing Tree	34.09
Total	\$1,876.05
Expended	1,916.13
Overdraft	\$40.08
List of Orders—	
Unity Telephone, Tel. Service	\$ 65.76
W. T. Vickery, Ins.	64.10

TOWN OF UNITY

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Geo. Blanchard, Use of Hall	10.00
Marks Printing House, Supplies	72.54
Clyde Chapman, Legal Advice	5.00
Hutchins Bros., Printing Town Reports and Supplies	228.56
Dr. A. G. Jewell, Consultation	10.00
A. L. McCormick, Oil	24.94
Virginia Farwell, Supplies	33.00
Winifred Dalzell, Recording Liens and Supplies	135.64
A. B. Ward, Cash Paid for Transportation and Supplies	23.25
Loring, Short & Harmon, Supplies	4.27
Dr. F. E. Hanscom, Supplies	4.00
Bernice Hall, Clerical Work	42.00
Silas Reynolds, Overpayment on Int.	3.84
Registrar of Deeds, Dis. Liens	24.00
Treas. of State, Audit Town Books	363.94
Federal Trust Co., Int. and Supplies	367.65
Maine Municipal Asso., Dues	40.00
Leland Gerry, Trip to So. Unity	2.40
Laverdiere's Drug Store, Supplies	9.74
E. C. Parkhurst, Stove	15.00
Edith Stevens, Expense to Portland	10.00
Donald Withee, Removing Tree	234.09
Lee Bros., Removing Tree	30.75
F. A. Ward, Removing Brush	6.00
Georgie Grant, Rent of Office	65.00
Dillinghams, Supplies	18.66
Dept. of Labor & Industry, Insp. Boiler	2.00
Total	\$1,916.13

Financial Statement

Resources

Cash in Hands of Treas. Feb. 16, 1954	\$10,165.43
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Uncollected Taxes for 1953	3,928.40
Uncollected Taxes for 1952	216.64
Uncollected Tax Liens 1952	1,734.67
Uncollected Tax Liens 1951	120.00
Due from Other Towns for Relief	7.68
Due from State for Relief	42.66

Total	\$16,260.48
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Liabilities

School Bldg. Note	\$12,000.00
Due School Acct.	506.04

Balance	\$12,506.04
	3,754.44

Respectfully submitted,

A. B. WARD

N. L. BRIDGES

K. M. MURCH

Selectmen of Unity

To the Voters of the Town of Unity:

The Volunteer Fire Department responded to the following calls this past fiscal year:

17 Chimney Fires

5 Grass Fires

5 Dump Fires

9 Building Fires

Of all the above mentioned fires, the Murch fire was the worst one, and I feel that the Department did a very good job in saving the main house.

At this time I wish to thank all the Tax Payers, for their cooperation in building up this fine department in the past few years.

.. Due to the extra money that has to be raised this coming year, the Fire Department is not going to ask for anything extra this year, only their regular maintenance account, and the hose account, is the only articles that will appear in the warrant.

Respectfully submitted,

M. O. FORTIER, Chief

REPORT OF PUBLIC HEALTH NURSING SERVICE

For the Town of Unity

For the Year Ending December 31, 1953

As years pass, it becomes increasingly evident that communities are rapidly progressing toward a realization of the importance of cooperation in the Health Program. This is proven by a more general knowledge of Public Health Nursing services available; the nurse's role in maintaining these services; and the community's responsibility in helping to carry out the health programs best fitted to its needs.

The relationship which the town of Unity has developed with its Public Health Nurse proves that teamwork is an important factor in any program, and that working together can be fun.

The following is a brief report on special programs carried out in 1953:

Number nursing days	25
Number Child Health Conferences	10
Total attendance at Child Health Conferences	152
Number physical examinations	116
Infants and preschools immunized against diphtheria, whooping cough and tetanus	22
Infants and preschools vaccinated for smallpox	16
Number school visits	15
Number physical examinations, 2nd, 5th, 8th grades	54
Number audiometer hearing tests	96
Number showing hearing loss	31

Children with physical defects found in the Child Health Conferences and school programs are being visited so that the parents will have an opportunity to

either have corrections by their family physician or avail themselves of clinical services in local hospitals or the special services maintained by the State Department of Health and Welfare.

The audiometer hearing testing, with a third of the children showing varying degrees of hearing loss, closely demonstrates a need for study of this condition.

In 1954, the monthly Child Health Conference services, so valuable to the community, will be continued. Other programs will be developed around the problems which arise as the year advances.

Respectfully submitted,

EUNICS S. NOLLET

Public Health Nurse

SCHOOL REPORT
ANNUAL REPORT OF THE SUPERINTENDENT
OF SCHOOLS
TOWN OF UNITY
1953 - 1954

Superintending School Committee

Frank E. Hanscom	Term Expires - 1954
W. T. Vickery	Term Expires - 1955
Lawrence Trull	Term Expires - 1956

Unity Financial Statement for the 1953 - 1954 and
1954 - 1955 Fiscal School Year

RESOURCES

Balance, 1953	\$ 2,058.20	Sch. Main. Budget for	
Gen. Purpose Aid		1954-1955 Total	\$48,870.00
(State)	13,835.80	Plus Overdraft 1954	71.29
Professional Credits Aid			\$48,941.29
(State)	150.00	Gen. Purpose Aid	
Approp. by Town	19,800.00	(State)	\$13,835.80
Approp. for Supt. and		Est. Cash Income	
Office	1,682.00	(Tuition)	4,000.00
Refund on Textbooks	59.20		
Unity Plt., Conveyance			17,835.80
(State)	396.00		
Unity Plt. Tuition (State)	648.00	Necessary to approp.	\$31,105.49
Tuition - High School			
Burnham	3,367.90		
Thorndike	406.60		
Troy	530.10		
	\$42,933.80		

TOWN OF UNITY

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EXPENDITURES

		BUDGET
Conveyance	\$6,196.14	\$6,635.00
Fuel	1,525.95	2,000.00
Janitor	2,212.55	2,200.00
Lights and Power	608.47	700.00
Supplies	2,352.66	1,400.00
Supt. and Office	1,751.65	1,800.00
Teachers (Elem.)	14,323.66	18,075.00
Teachers (H. S.)	11,391.80	14,060.00
Textbooks	2,642.21	2,000.00
	\$43,005.09	\$48,870.00

RESOURCES

SPECIAL ACCOUNTS

INDUSTRIAL EDUCATION:

Appropriate	\$2,300.00	Bal. 1954	\$ 574.33
Federal Aid	1,236.12	Federal Aid	1,000.00
		Necessary to Approp.	1,275.67
	\$3,536.12		
			\$2,850.00

EXPENDITURES

		BUDGET
Agriculture Supplies	\$ 219.75	\$ 300.00
Home Economics Supplies	235.79	150.00
Agriculture Teacher	2,506.25	2,440.00
	\$2,961.79	\$2,850.00

SPECIAL ACCOUNTS:

	Budget	Expenditures	Budget
	1953-1954		1954-1955
Building Insurance	\$442.60	\$600.00	\$442.00
Physical Examinations	350.00	60.00	350.00
School Athletics	300.00	291.14	900.00
Repairs	1,971.00	2,157.15	1,500.00

**Breakdown of Expenditures for School Maintenance
1953 - 1954**

Item	Common	High
Conveyance	\$6,196.14	
Fuel	1,057.48	\$468.47
Janitor	1,475.03	737.52
Lights and Power	264.39	344.08
Supplies	1,368.44	984.22
Supt. and Office	1,021.80	729.85
Teachers' Salaries	14,323.66	11,391.80
Textbooks	1,661.44	980.77
	\$27,368.38	\$15,636.71

Itemized Expenditures for 1953 -1954 Fiscal School Year

CONVEYANCE:

Clifford, Bert	\$2,016.00	
McCormick, Alton	1,650.84	
Murch, Carlton	2,016.00	
Trull, George	360.00	
Vickery, W. T. (Insurance)	153.30	
		\$6,196.14

FUEL:

J. & C. Oil Company	\$661.63	
McCormick's Gulf Services	864.32	
		\$1,525.95

JANITOR:

Adams, Lyle	\$ 35.90
Ashford, G. R.	1,304.10
Berry, George	188.25
Cole, Austin	570.00
Libby, Frances	28.80

TOWN OF UNITY

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Libby, Galen	36.00
Stevens, George	37.50
Tozier's Spray Service	12.00

 \$2,212.55

LIGHTS AND POWER:

Central Maine Power Company	\$478.87
Unity Telephone Company	129.60

 \$608.47

SUPERINTENDENT AND OFFICE:

Town of Albion, Treasurer (Tel. and Supplies)	\$58.81	
Town of Albion School Depart- ment (Postage)	9.50	
Berry, W. W. (Supplies)	7.57	
Clark, Verna (Postage)	19.50	
Gledhill Bros., Inc. (Supplies)	9.85	
National School Record House (Supplies)	8.67	
Gordon, Asa A. Travel	\$ 69.36	
Secretary	313.14	
Salary	1,255.25	1,637.75

 \$1,751.65

SUPPLIES:

Janitorial Supplies	\$452.83
Paper Towels	45.90
Toilet Paper	99.88
Liquid Soap and Dispensers	50.90
Floor Wax	73.20
Floor Machine	203.22
Window Shades	141.20

Electric Clocks	63.65
Teacher Supplies	133.03
Arithmetic Drill Cards	11.52
Plasticine	4.50
Pencil Sharpeners	22.92
Crayons	38.96
Scissors	10.71
Music	6.26
Construction and Drawing Paper	81.72
Writing Paper	181.60
Duplicating Materials	252.05
Laboratory Supplies	216.44
First Aid Supplies	20.00
Film Strip Cabinets	44.25
Playground Materials	58.30
Flags	46.64
Publicity	12.48
Rank Cards and Diplomas	65.30
Payroll Forms	15.20

\$2,352.66

Teachers: (Elem.)	Feb. to June	Sep. to Feb.	
Allgrove, Donald	\$ 0	\$1,153.80	\$1,153.80
Braley, Cora	1,023.16	0	1,023.16
Briggs, Caroline	20.00	0	20.00
Cronin, Patricia	0	1,061.40	1,061.40
Gordon, Tena	0	1,061.40	1,061.40
Hall, Nancy	0	1,010.40	1,010.40
Herd, Charmian	0	557.60	557.60
Jones, Dorothy	50.00	60.00	110.00
Libby, Frances	806.00	964.80	1,770.80
Libby, Beulah	0	10.00	10.00
McDonald, Evelyn	743.63	365.53	1,109.16
Moulton, Gertrude	40.00	120.00	160.00
Tobey, Marion	0	1,061.40	1,061.40

TOWN OF UNITY

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Vickery, W. T.	27.50	0	27.50
Walden, John	1,255.44	0	1,255.44
Warren, Hazel	800.00	1,041.60	1,841.60
Wood, Agnes	675.00	375.00	1,050.00
National Education Assoc.	0	40.00	40.00
			\$14,323.66

Teachers: (High Sch. Feb. to June		Sept to Feb.	
Hallee, Jeanne L.	\$ 0	\$1,291.80	\$1,291.80
Herd, Charmian	480.00	0	480.00
Lindquist, Robert	1,280.00	0	1,280.00
MacDonald, Vaughn	363.42	526.14	889.56
McLean, Clarence	0	1,353.64	1,353.64
Morgan, Mary	950.00	1,200.00	2,150.00
Morgan, Shirley	25.00	0	25.00
Moulton, Ruth	880.00	0	880.00
O'Donnell, Robert	900.00	2,116.80	3,016.80
National Education Assoc.	0	25.00	25.00
			\$11,391.80

TEXTBOOKS:

Reading Textbooks	\$ 63.65
Reading Workbooks	503.27
Spelling Workbooks	103.20
Penmanship Materials	60.51
Arithmetic Workbooks	46.26
Arithmetic Textbooks	97.39
Mathematics Textbooks (H. S.)	68.40
Science (H. S.)	101.12
History (H. S.)	129.75
English (H. S.)	136.37
French (H. S.)	32.58
Home Economics (H. S.)	10.90
Professional Books	236.21

Film Strips	121.50
Music	199.60
Library and Reference	629.14
Testing	24.26
Weekly Papers	78.10

 \$2,642.21

Total Expenditures for School Maintenance \$43,005.09

SPECIAL ACCOUNTS:

Agriculture Salary \$2,306.25

Agriculture Supplies & Equipment

W. B. Arnold Company	\$ 4.98
Fairfield Lumber Company	52.80
Future Farmers Supply Service	22.60
Sears, Roebuck and Company	24.57
Successful Farming	16.00
Unity Hardware Company	98.80

 \$219.75

Athletic Program:

American Legion Post No. 50	\$ 63.74
Dakin Sporting Goods	200.00
McCormick's Gulf Services	27.40

 \$291.14

Home Economics:

Adams, Lyle	\$ 5.20
W. B. Arnold Company	161.97
Bill's Cash Market	15.49
Goode, Henry	13.73
Montgomery Ward Company	17.91
Morgan, Marybelle	8.55
Science Research Assoc.	6.05
Singer Sewing Machine Company	.79

TOWN OF UNITY

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Unity Hardware Company	6.10
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\$235.79

Insurance:

Vickery, W. T.	\$600.00
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\$600.00

Repairs:

Bradeen, Walter	\$ 23.96
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Bruce Products Company	262.50
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Elm City Paint Company	15.60
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Fairfield Lumber Company	7.20
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J. & C. Oil Company	658.00
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Libby, Galen	22.50
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McCormick's Gulf Services	86.33
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Paris Manufacturing Company	530.67
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Preble, Norris A., Jr.	217.10
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Proctor & Bowie Company	40.49
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Rancourt & Begin	193.10
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Stevens, George	46.50
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Waterville Hardware & Plumbing Supply Co.	43.20
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\$2,157.15

TEACHERS:

The teaching staff in Unity should be commended for its effort, loyalty, and enthusiasm during the past year. The town was fortunate indeed, in a time of critical teacher shortages, to fill the many vacancies of last spring with such a capable group of teachers.

Unity High School

T. Robert O'Donnell, Principal	Science & Mathmatics
Clarence McLean, Boy's Coach	Social Studies

Jeanne Hallee, Girls Coach & Dramatics

English and French

Mary Morgan

Home Economics

Vaughn MacDonald

Agriculture

Unity Grammar School

Donald Allgrove, Principal

Grade 8 & 7th boys

Frances Libby

Grade 6 & 7th girls

Marian Tobey

Grade 5

Patricia Cronin

Grade 4

Unity Primary School

Hazel Warren, Principal

Grade 3

Nancy Hall

Grade 2

Tena Gordon

Grade 1

Special

Charmian Herd

Music

SCHOOL ENROLLMENTS:

Enrollment by Grades

Grades	1	2	3	4	5	6	7	8	Total
No. of Children	28	30	30	21	28	16	19	16	188
Freshmen						20			
Sophomores						15			
Juniors						13			
Seniors						15			
						—			
Total						63			

COURSE:

Home Economics

Freshmen

2

Sophomores	2
Juniors	1
Seniors	7

Total	12
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Agriculture	
Freshmen	8
Sophomores	5
Juniors	4
Seniors	5
Total	22

Of the total high school enrollment this year, 19 are tuition students. Two from Troy, one from Thorndike and sixteen from Burnham.

TEACHER WORKSHOPS:

The workshops, held in Unity, the most centrally located town of Union No. 65, continue to give the teachers a chance to keep abreast with changing developments in the field of education. Teachers have a chance to ask experts in their chosen fields practical questions concerning good teaching in various subject matter areas. I believe that such workshops are basic to the improvement of classroom instruction in all schools.

We are indebted to the following for their aid in making our workshops successful.

Topic:

Consultants:

Social Studies.....Mr. Robert Ross of Ginn & Co.
textbook publishers.

Mr. Thomas Griffiths of Scholastic
Magazines, publishers.

Mr. Harold Sawyer of World
Book Encyclopedia, publishers.

Reading and Literature..Mrs Flora B. Harriman, Element-

ary Supervisor of the Brewer
Public Schools.

English & Grammar.....Miss Rita F.Torrey and Miss
Anna Chynoweth of Machias
State Teachers College.

Science.....Dr. George Davis, University of
Maine.

Reporting to Parents

and Promotions.....Mr. Howard Bowen, Deputy
Commissioner of Education, in
charge of elementary education
for the State of Maine.

Music.....Miss Francis Settle of Silver Bur-
dett Co., publisher.

Miss Madeline Perazzi, music
Supervisor of the South Portland
Public Schools.

SPECIAL PROGRAM:

Mrs. Villa Quinn, Elementary Supervisor of the State of Maine, is on the second year of her special program with the teachers in School Union No. 65. In Unity she is doing intensive work with Donald Allgrove. Mrs. Quinn's suggestions are being put into daily practice for the benefit of all the children.

BUILDINGS:

The people of Unity have a right to be very proud of their new school building.

I have enjoyed working with the school building committee consisting of Chairman, Harry Brown, Alton Lowell, Harry Worthing, Eric Vickery, and W. T. Vickery. Each one of these men has given most generously of his time to be sure that the citizens of Unity were given a building of sound construction and one that would require a minimum of upkeep and maintenance.

Last year, because of lack of facilities, only five

teachers handled all eight grades; the new building has enabled us to provide seven teachers for eight grades, thus giving each child more adequate instruction.

Many changes aimed at improving have taken place during the past year. Some of these changes are as follows: In the primary building floors have been newly finished, a factor which helps tremendously in keeping the building clean and attractive. Window screens at the high school will eliminate the cost of spraying for flies each spring and fall. The furnace at the high school has been converted from coal to oil, thus providing an even heat at all times and helping to eliminate wasted heat from a coal fire which could not be adequately regulated.

Under the direction of Mrs. Morgan the floor in the home economics room has been refinished. If the remainder of the floors in the high school were done it would improve the looks and cleanliness of the building to a great extent.

Appreciation should be extended to the P. T. A. for work in cleaning the basement of the primary building. Completely useless materials were taken to the dump; other materials of no value to the school were taken to the Lion's Club auction; and, waste paper was given to the high school paper drive.

Austin Cole was hired to fill the vacancy caused by the unexpected death of G. Ray Ashford.

PROGRAM:

Appreciation is extended to those citizens and organizations that have made it possible for some students to learn typing as an extra course. Mrs. Morgan has her free periods so that a few students might gain this extra skill during their stay at Unity High School.

Edith Stevens has given of her time to bring art to

the elementary school children. The teachers, children, and school committee wish to extend sincere thanks for her efforts.

Since a large number of students travel by bus and must be away from home all day, it is evident that there is a need for a hot lunch program. There is room enough in the basement of the primary building. If enough parents are interested in this project it can be developed to take care of all students who like a hot lunch at school.

FINANCES:

Because the Maine State Legislature did not appropriate enough money to fulfill 100% payment of State Educational Subsidy to Towns, the Town of Unity lost \$728.20 in State Aid. Despite this loss of money the school administration finished the fiscal year with a slight overdraft.

The Maine Teachers' Association is now backing legislation which would increase Educational State Aid for the Town of Unity by \$4,358.20. This might result in a reduction of approximately 7 mills on the local tax rate. Every citizen should make it his business to see the representative and senators from Waldo County, and urge them to back this legislation.

Last year the administration finished the fiscal year with a balance of \$2,058.20, the town appropriated \$19,800.00 for school maintenance, and \$1,682.00 for Supt. and Office, total \$23,540.20. This year it is necessary to ask for \$31,100.00 or \$7,560.00 more than last year. Most of this increase is necessary because of the teachers salary law passed by the last State of Maine Legislature, and because of fewer tuition students anticipated for the 1954-1955 school year.

In closing my third annual report I wish to express my appreciation for the excellent cooperation and sup-

port given me by the School Committee, the Teachers, the Parent-Teacher Association, the School Building Committee, the Board of Selectmen, other town officials and the citizens of Unity. It is through the efforts of all these groups that good schools are developed.

Respectfully submitted,

ASA A. GORDON

Superintendent of Schools

**Unity School Building Committee—Financial Report
on the Construction of the New Grammar School
Completed January 17, 1954**

ITEM	COST
Lot (including grading, fence and drainage)	\$2,859.81
Building Plans	356.40
Foundation Materials (not including labor)	
Excavation	\$ 249.50
951 yds. gravel	760.80
164¼ yds. ready mixed cement	2,387.91
Steel and wire reinforcement	212.57
	3,610.78
Building Materials	
Lumber	5,813.93
Other materials, including roofing shingles, wall board, ceiling, nails, etc.	8,017.79
	13,831.72

Lighting (wiring, fixtures and labor)	2,221.88
Heating, Plumbing and Ventilating (including labor)	7,759.28
Painting (including labor)	1,493.00
Tile Floor (including labor)	1,440.00
Construction labor	13,190.47
Fold doors (classroom and stage)	721.48
Furniture and Room Fixtures	1,899.01
Lights and Phone	30.17
Bank Service Charge	4.91

\$49,418.91

Credits

Refund on Material	210.85
	\$49,208.06

New School Building Account

Financial Resources:

Capital Reserve Fund (Town)	\$ 4,300.00
Borrowed, Town Notes Outstanding	12,000.00
Transferred from Excise Tax Acc't.	925.51
Borrowed from M. S. B. A.	34,000.00
Interest Earned	543.47

\$51,768.98

Withheld by the Authority for insurance, interest and administration	2,560.92
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\$49,208.06

TAX COLLECTOR'S REPORT

1953

To Tax Commitment May 23, 1953	\$48,513.80
To Supplemental Tax Commitment	46.00
	\$48,559.80
By 1953 Tax Collected Feb. 15, 1954	
Cash to the Treasurer	\$44,560.60
By 1953 Tax Uncollected	3,928.40
By 1953 Tax Abatements	70.80
	\$48,559.80

Taxes Remaining Unpaid

Ames, Forest W. & Grace	\$ 32.00
Bell, Almon C. & Alton R.	188.00
Blood, Milo	164.00
Bowerman, James	28.80
Cleavette, Romain	90.00
Clark, John & Crystal	486.00
Drew, Levenia	104.00
Dalton, Cecil	132.00
Elliott, Henry & Ruby	168.80
Grotton, John W.	.80
Grotton, John L.	290.20
Hubbard, Edison	3.00
Hunter, Vaughn	298.80
Hubbard, Melvin	20.80
Hunter, Robert	72.00
Knight Beulah	32.00
Loveland, D. E.	130.00

ANNUAL REPORT

Murray, Tim	8.00
Piper, Arthur	306.80
Plumley, Harold R.	308.00
Reynolds, Silas	67.80
Rich, Fred E.	122.00
Thompson, Vernon	12.80
Thereau, Clifton	54.80

 \$3,121.40

Non-Resident

Barnes, Hazel	\$ 24.00
Dodge, Maud	8.00
Eames, Phyllis G.	40.00
Getchell, Francis	24.00
Gagnon, Ronadel	4.00
Knowles, Elwood	112.00
Reese, Lincoln	208.00
McFarland, Harold	28.00
Young, Clyde & Leroy & Lester Flood	24.00
Woodworth, Minnie McL	314.00
Woodworth, Paul	18.00

 \$804.00

Respectfully submitted,

WINIFRED O. DALZELL

Tax Collector for 1953

1952

To 1942 Tax Account	\$3,939.61
Supplemental Tax	9.00
	\$3,948.61

TOWN OF UNITY

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By 1952 Tax Collected Feb. 15, 1954	
Cash to the Treasurer	\$ 969.40
By 1952 Tax Liens	2,624.37
By 1952 Tax Abatements	93.20
By Uncollected Tax	261.64
	\$3,948.61

Taxes Remaining Unpaid:

Almon C. & Alton R. Bell	\$25.92
Dalton Bros.	39.20
J. W. & Helen Grotton	.82
J. L. Grotton	82.00
Melvin Hubbard, Jr.	3.82
Forest W. Ames	6.56
Parmenter Poultry Co.	103.32
	\$261.64

Respectfully submitted,

WINIFRED O. DALZELL

Tax Coll. for 1952

Tax Collector's Report

1949

By 1949 Tax Uncollected	\$146.36
By 1949 Tax Collected, Feb. 15, 1953	
(Cash to Treas.)	\$ 6.60
By 1949 Tax Abatements	139.76
	\$146.36

Respectfully submitted,

M. W. STEVENS

Coll. for 1949

REPORT OF EXCISE TAX COLLECTOR

Feb. 16, 1953 - Feb. 15, 1954

For year 1953 - From Feb. 16, - Dec. 31

Receipt Numbers 151 - 539

\$3,165.45

For year 1954 - From Jan. 1 - Feb. 15

Receipt Numbers 1 - 148

1,781.16

Total Collected

\$4,946.61

Cash to Treasurer

4,946.61

Respectfully submitted,

CAROLINE LOWELL

Excise Tax Collector

REPORT OF TREASURER

Cash Balance	\$12,387.27
Excise Tax Received	4,946.61
W. T. Vickery, Insurance Refund	103.00
1953 Tax from Winifred Dalzell	44,560.60
1952 Tax from Winifred Dalzell	969.40
1951 Tax from Winifred Dalzell	7.60
1949 Tax from Margaret Stevens	6.60
1952 Tax Liens, Expense and Interest	878.34
1951 Tax Liens, Expense and Interest	773.73
1950 Tax Lien, Expense and Interest	134.88
Sale of Town Property	964.36
State Treasurer, Snow Removal	2,400.00
Education, Conveyance	396.00
Educational Subsidies	13,985.80
Bank Stock Tax	109.67
Conveyance, Reimbursement $\frac{1}{2}$ Travel Exp.	100.00
Railway and Telephone Tax	156.06
Dog Tax Refund	34.23
Tuition	648.00
Agricultural Subsidy	1,136.12
Pauper Account	108.34
Highway Aid	5,326.18
Cemetery Fund, Interest on Bonds	112.50
Farwell Fund, Interest on Bonds	62.50
Temporary Loan, Federal Trust Co.	13,000.00
Schools, Tuition from Other Towns	4,304.60
Fire Department Service, from Other Towns	15.00
Farwell Fund, Aid	50.00
Augusta Savings Bank, Perpetual Care of Cemetery Lots	56.32
Town of Unity, Perpetual Care, Cemetery Lots	119.05
Fire Department, Maintenance	19.00

Town Paupers, Received from Other Towns	597.83
Betty Seaver	25.00
Loan from Federal Trust Co. for Maine School	
Building Authority, Unity Project	12,000.00
Calcium Chloride Sold	15.20
School Repairs	32.00
Refund on Text Books	39.60
School Account, Sale of Wood	42.50
State Highway Dept., Tree Removal	62.25
Damage to Tree from Insurance Co.	34.09
Central Maine Power Co., Share of Tree Removal	25.00
Federal Trust Co., Share of Tree Removal	62.25
Augusta Lumber Co., Refund	45.46
E. S. Farwell Account	.06
Marjory Lowell Est., Funeral Expense	247.00
Unity Telephone Co., Share of Tree Removal	25.00
Withholding Tax Account	4,525.80
Teachers' Retirement Fund	763.57
Winifred Dalzell	3.00

Credits	\$126,417.37
Town Warrants Paid	116,251.94

Cash Balance	\$10,165.43
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Treasurer's Tax Lien Account

1951 Tax Liens as per List Feb. 15, 1952	\$932.00
Credit, Cash Collected on Same	\$812.00
Outstanding Tax Liens, 1951	120.00
	\$932.00
1952 Tax Liens from Collector, March 1953	\$2,624.37
Credit, Cash Collected on Same	\$ 889.70
Outstanding Tax Liens, 1952	1,734.67
	\$2,624.37

List of Outstanding Tax Liens, 1952

Minnie McL. Woodworth	\$ 26.65
Minnie McL. Woodworth	295.20
Paul L. Woodworth	18.45
Clyde and Leroy Young and Lester Flood	24.60
Harold McFarland	28.70
Irving Main	8.20
Clair Pomeroy	8.20
Ed Knowles	114.80
Ronadel Gagnon	4.10
W. L. Dobson	73.80
Vernon Thompson	12.30
Harold R. Plumley	147.60
Harold R. Plumley	32.80
Arthur Piper	20.50
Arthur Piper	188.60
Robert Hunter	73.80
Russell A. Goode	65.60
John L. Grotton	229.60
Arad Drew, Heirs of	106.60
James Bowerman	28.70
Almon C. & Alton R. Bell	155.80
Forest and Grace Ames	32.80

\$1,734.67

List of Liens That Have Become Town Property

Forest and Grace Ames
 Everett Haskell
 James Pottle
 Edison Hubbard
 Clair Pomeroy
 Hazel Barnes
 Hattie Harmon

Eunice Means
Albert Tweedie
Irving Mains

Respectfully submitted,

VIRGINIA FARWELL, Treasurer

TOWN CLERK'S REPORT

The following statistics from the records of the Town Clerk are respectfully submitted to the town:

19 Marriages; 19 Births and the following Deaths:

James Otis Stevens	Dec. 28, 1952
George E. Moran	Feb. 12, 1953
Cecil M. Packard	Feb. 15
Bessie E. Cunningham	March 7
Lindley Mosher Douglass	May 17
Austin T. Myrick	May 16
Clarence M. Reynolds	May 2
Lincoln Claudius Bragdon	Aug. 4
Edward Sam Farwell	Aug. 26
Sadie Mae Marr	Sept. 12
Beulah B. Knight	Sept 30
Alfreda E. Pertell	Nov. 4
George Ray Ashford	Nov. 25
Norris Winfield Pushor	Jan. 26
Pauline Scott Gray	Feb. 2

EDITH STEVENS

Town Clerk

AUDITOR'S REPORT

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

May 13, 1953

Board of Selectmen
Unity,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Unity have been audited for the fiscal year ended February 16, 1953.

The examination was made by Auditor C. G. Hawes in accordance with generally accepted auditing standards that pertain to municipal accounting.

Audit analysis was on a basis consistent with that of the preceeding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY
State Auditor

COMMENTS

February 16, 1952 to February 16, 1953

An audit of the books and records of the Town of Unity has been completed for the municipal year ended February 16, 1953. The audit included an examination of the records maintained by the Assessors, Selectmen, Town Clerk, Treasurer, Tax Collector and Excise Tax Collector.

The result of the audit indicates that the following suggestions are worthy of consideration by the municipal officers:

The treasurer should currently reconcile the bank balance with the cashbook balance.

All expenditures of town funds should be made by check.

The examination consisted of a review of cash transactions as well as an analysis of revenues and expenditures. The result of the year's operations revealed that available funds exceeded expenditures by \$3,842.72. However, overdrafts were noted in various appropriation accounts, (Exhibit D). Unexpended and overdraft balances are summarized as follows:

.. Unexpended Balances	\$5,043.67
Overdrafts	1,200.95
Net Unexpended Balances	\$3,842.72

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the appropriation.

REVENUES AND EXPENDITURES

A comparative statement of revenues and expenditures (Exhibit B), disclosed for the 1952 year revenues increased by \$3,499.38 as compared with those of the

preceding year. Expenditures for the same period decreased by \$4,699.33. The factors contributing to these differences, as compared with the preceding year, are summarized as follows:

Increased Revenues—	
Real, Personal and Poll Taxes	\$3,115.86
State of Maine	2,617.48
Other Accounts (net)	(2,233.96)
Net Increase	\$3,499.38
Decreased Expenditures—	
Special Assessment	\$4,418.97
Education	4,144.62
Charities	2,313.02
Municipal Indebtedness	1,610.78
Other Accounts (net)	(7,788.06)
Net Decrease	\$4,699.33

SURPLUS

At the year end the unappropriated surplus amounted to \$13,108.28 or a net increase of \$9,067.64 as compared with the preceding year. The factors contributing to this change are summarized as follows:

Excess of available funds over	
Expenditures	\$3,842.72
Gain on Sale of Tax Acquired Property	3,657.70
Note Paid by Appropriation	1,587.22
1951 Tax Lien Adjustment	(20.00)
Net Increase	\$9,067.64

TRUST FUNDS

From the examination of transactions affecting trust funds held in trust by the town, it was ascertained

that interest earned on the investments of the funds amounted to \$255.53 for the year. Expenditures of income totaled \$177.00 for the same period. Principals of the various funds totaled \$10,161.73 and unexpended income amounted to \$1,028.94 at February 16, 1953.

GENERAL

From the examination of the records of the town clerk, it was ascertained that authority was granted for the transfer of excise tax monies totaling \$3,600.00 for the following purposes:

Roads and Bridges	\$2,200.00
Eugene Nichols Road	500.00
White Pine Blister Rust	300.00
Back Troy Road	300.00
Grady Road	300.00

At a special town meeting held April 24, 1952, it was voted to authorize the selectmen to borrow \$3,198.00 to be used in conjunction with additional state aid road grants. This amount is to be paid by appropriation from future revenue.

A demand note of \$3,198.00 was negotiated on October 27, 1952 payable with interest at 3%. This sum was credited to state aid construction accounts and a correlative amount set up in the balance sheet under the caption "Deferred Appropriation".

At a special town meeting held June 27, 1952, it was voted that the town approve and enter into the proposed lease agreement with the Maine School Building Authority for the purpose of financing the construction of a new four room school building.

The selectmen were authorized to withdraw \$4,300.00 from the Capital Reserve Fund, which was established at the annual town meeting for school purposes. This amount was to be used for financing the cost of the construction of a new four room school build-

ing. Expenditures of \$2,250.00 were made, leaving a balance of \$2,050.00 at the close of the year.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Revenues and expenditures were examined by methods and to the extent deemed necessary. Letters of verification were utilized to determine the correctness of accounts receivable, tax and tax lien accounts. Trust fund transactions were reviewed and the demand deposit, time deposits and government bonds representing the investments of the funds were examined. Insurance and bond coverages were examined. Excise tax collections were verified by examination of the copies of the receipts retained by the collector.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at February 16, 1953, and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

	February 16, 1953	February 15, 1952
GENERAL FUND		
ASSETS		
Cash on Hand and in Bank	\$12,387.27	\$1,803.19
Accounts Receivable (Schedule A-1)	38.04	2.00
Taxes Receivable (Schedule A-2)	4,093.57	3,142.31
Tax Liens (Schedule A-3)	932.00	869.93
Tax Acquired Property (Sch. A-4)	372.23	402.95

TOWN OF UNITY

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Deferred Appropriation:

State Aid Road Construction	3,198.00	
TOTAL - General Fund	<u>\$21,021.11</u>	<u>\$6,220.38</u>

TRUST FUNDS

ASSETS

Demand Deposit (Schedule A-9)	\$ 418.36	\$ 408.61
Time Deposits (Schedule A-9)	3,707.52	3,388.74
Due from General Fund (Sch. A-9)	23.77	23.77
Due from Farwell Fund (Sch. A-9)	41.02	41.02
Investments (Schedule A-9)	7,000.00	7,000.00
TOTAL - Trust Funds	<u>\$11,190.67</u>	<u>\$10,862.14</u>

February 16, 1953	February 15, 1952
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GENERAL FUND

LIABILITIES

Accounts Payable (Sch. A-5)	\$10.32	
Due Governmental Agencies (Schedule A-6)	755.75	\$ 431.39
Due Trust Funds	23.77	23.77
Notes Payable (Sch. A-7)	3,198.00	1,587.22
Total Liabilities	<u>3,987.84</u>	<u>2,042.38</u>

RESERVES

Capital Reserve Fund

Schedule (A-8)	\$2,050.00	
(Exhibit D.)	1,874.99	\$137.36
Total Reserves	<u>3,924.99</u>	<u>137.36</u>

SURPLUS

Unappropriated (Exhibit C)	13,108.28	4,040.64
TOTAL - General Fund	<u>\$21,021.11</u>	<u>\$6,220.38</u>

TRUST FUNDS

LIABILITIES

Principals (Schedule A-9)	\$10,161.73	\$9,911.73
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Unexpended Income (Schedule A-9)	1,028.94	950.41
TOTAL - Trust Funds	\$11,190.67	\$10,862.14

EXHIBIT B

**COMPARATIVE STATEMENT OF REVENUES AND
EXPENDITURES**

	Years Ended.....		
	February 16, 1953	February 15, 1952	February 15, 1951
REVENUES:			
Real Personal			
and Poll Taxes	\$49,147.06	\$46,031.20	\$48,371.67
Supplemental Taxes	76.98	127.80	254.80
Excise Taxes	4,763.94	4,617.44	4,436.45
State of Maine	22,538.51	19,921.03	21,758.81
Costs and Interest on			
Liens	165.93	157.33	194.71
Sale of Schoolhouse		210.00	
Fire Department Contri-			
butions		50.48	
Use of Fire Equipment	130.00	215.00	235.00
Sale of Fire Truck		225.00	
Charity Reimbursements	174.20	100.00	60.00
Sales and Refunds	40.32	174.75	222.98
Tuition	3,227.79	3,281.22	3,281.58
Veterans' Training		1,685.10	11,081.56
Trust Fund Income	127.00	121.00	121.00
Miscellaneous	25.00		
Total Revenues	80,416.73	76,917.35	90,018.56
ADD:			
State Aid Road			
Notes Issued	3,198.00	1,587.22	3,198.00
Carrying Balances			
Expended		4,208.78	
	83,614.73	82,713.35	93,216.56
DEDUCT:			
Revenue Applicable to			
Appropriation Carry-			
ing Balances	1,737.63		1,172.53
Capital Reserve Fund			
Transferred	2,050.00		
Total Available Funds	\$79,827.10	\$82,713.35	\$92,044.03
EXPENDITURES:			
General Government	3,469.86	3,227.42	3,218.15
Protection	1,829.07	2,658.65	3,024.05
Health and Sanitation	175.00	175.00	246.60
Highways and Bridges	20,827.21	14,305.81	21,543.35
Charities	1,803.42	4,116.44	3,726.65

TOWN OF UNITY

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Education	39,902.96	44,047.58	48,422.16
Cemeteries	246.50	251.50	162.00
Municipal Indebtedness	1,587.22	3,198.00	4,800.00
Special Assessment	3,025.00	7,443.97	7,257.18
Abatements	115.92	380.10	47.70
Unclassified	3,002.22	879.24	813.80
Total Expenditures	75,984.38	80,683.71	92,761.64
Excesss of Available Funds over			
Expenditures	\$3,842.72	\$2,029.64	
Excess of Expenditures over Available Funds			\$717.61

WARRANT FOR ANNUAL TOWN MEETING**March 8, 1954**

To Leland Gerry, a constable of the Town of Unity,
in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the Lower Hall, Odd Fellows Building in said Town on Monday the eighth day of March A. D. 1954 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 4. To see what sum the town will raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S. 1944, as amended.

Recommended by Budget Committee \$1,066.00

Art. 5. To see what sum, if any, the Town will vote

to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee (From Excise Tax)
\$2,000.00

Art. 6. To see what sum the Town will raise and appropriate for the repairing of 3rd Class Highways under provisions of Chapter 149, Public Laws of 1947.

Recommended by Budget Committee \$175.00

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Committee \$800.00

Art. 8. To see what sum, if any the town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended by Budget Committee \$450.00

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by the Budget Committee \$150.00

Art. 10. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor.

Recommended by Budget Committee \$2,000.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk and laboratory use and lights and power, also superintendent's salary and office expense.

Recommended by the Budget Committee \$31,100.00

Art. 12. To see what sum of money the town will vote to raise and appropriate for Industrial Education (including Agriculture and Home Economic Supplies).

Recommended by the Budget Committee \$1,275.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for insurance on school property for the ensuing year.

Recommended by the Budget Committee \$442.00

Art. 14. To see what sum of money the town will vote to raise and appropriate for repairs on school buildings for the ensuing year (to be used by the School Committee).

Recommended by the Budget Committee \$1,500.00

Art. 15. To see if the town will vote to authorize the school committee to appoint a school physician for the ensuing year.

Recommended by the Budget Committee

Art. 16. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by the Budget Committee \$1,800.00

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by the Budget Committee \$500.00

Art. 18. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow and Sanding in the Town of Unity for the ensuing year.

Recommended by the Budget Committee \$4,000.00

Art. 19. To see what sum, if any, the town will vote to raise and appropriate for repair of the Guy Stevens Road.

Recommended by Budget Committee \$150.00

Art. 20. To see what sum, if any, the town will vote to raise and appropriate for the repair of the road

beginning at the end of the Special Resolve Road to Freedom Town Line.

Recommended by the Budget Committee from Excise Tax \$400.00

Art. 21. To see what sum, if any, the town will vote to raise and appropriate for cutting bushes on special resolve and town roads.

Recommended by Budget Committee from Excise Tax \$250.00

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous town charges. Recommended by Budget Committee \$1,500.00

Art. 23. To see if the town will, by its vote, set the time when its taxes assessed and committed to the tax collector for the year 1954 shall become due.

Art. 24. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 25. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 26. To see if the town will vote to authorize the Selectmen to issue Town notes for a time not exceeding one year, the avails to be used in payment of current expenses of the town, provided the same becomes necessary during the ensuing year.

Art. 27. To see if the town will raise and appropriate \$100.00 for public health nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by Budget Committee \$100.00

Art. 28. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Recommended by Budget Committee \$50.00

Art. 29. To see what sum of money the town will vote to raise and appropriate for the maintenance of Unity Fire Department.

Recommended by Budget Committee \$750.00

Art. 30. To see what sum, if any, the town will vote to raise and appropriate for purchasing of new hose for the Fire Department.

Recommended by Budget Committee \$200.00

Art. 31. To see if the town will vote to raise and appropriate any overdraft from Forest Fires, at the next annual town meeting following fire.

Art. 32. To see what sum of money the town will raise and appropriate for the upkeep and maintenance of a town dump.

Recommendation of Budget Committee \$75.00

Art. 33. To see what sum of money the town will vote to raise and appropriate to support the School Athletics and Physical Training Programs.

Recommendation of Budget Committee \$900.00

Art. 34. To see what sum of money the town will vote to raise and appropriate for complete physical examinations of children in grades two, five, eight and ten.

Recommendation of Budget Committee \$350.00

Art. 35. To see if the town will vote to raise and

appropriate the sum of \$3,067.04, said sum to be used for the 2nd payment on Maine School Building Authority Bond for the Unity Project.

Recommended by the Budget Committee \$3,067.04

Art. 36. To see if the Town will vote to authorize the Selectmen to have a street light installed on the electric light pole opposite the Union Church on pole No. 23.

Art. 37. To see if the Town will vote to authorize the Selectmen to withdraw from the Agricultural Society Benevolent Fund the sum of \$500.00 to be used for defraying the expense of the Sesqui-Centennial Celebration of the Town of Unity to be held on August 13, 1954.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for the spraying and trimming the shade trees in the Village.

Art. 39. To see what sum of money the Town will vote to appropriate from the Unappropriated Surplus for payment on the School Building. Notes authorized to borrow at a Special Town Meeting.

Art. 40. To see what sum of money the town will vote to raise and appropriate for the payment on school building. Notes authorized to borrow at a Special Town Meeting.

Art. 41. To choose any committee, hear the report of any and act thereon.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on Monday, the day of said meeting, for the purpose of cor-

recting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 27 day of February,
A. D., 1954.

A. B. WARD

N. L. BRIDGES

K. M. MURCH

Selectmen of Unity

Attest: Leland Gerry, Constable of Unity

Budget Committee

Edith Stevens

Eric Vickery

Alton Lowell

M. O. Fortier

C. B. Jones

Kenneth Murch

John Edgerly

M. W. Stevens

Caroline Lowell

Laurence Trull

N. L. Bridges

A. B. Ward

Margaret Stevens

John Burwell

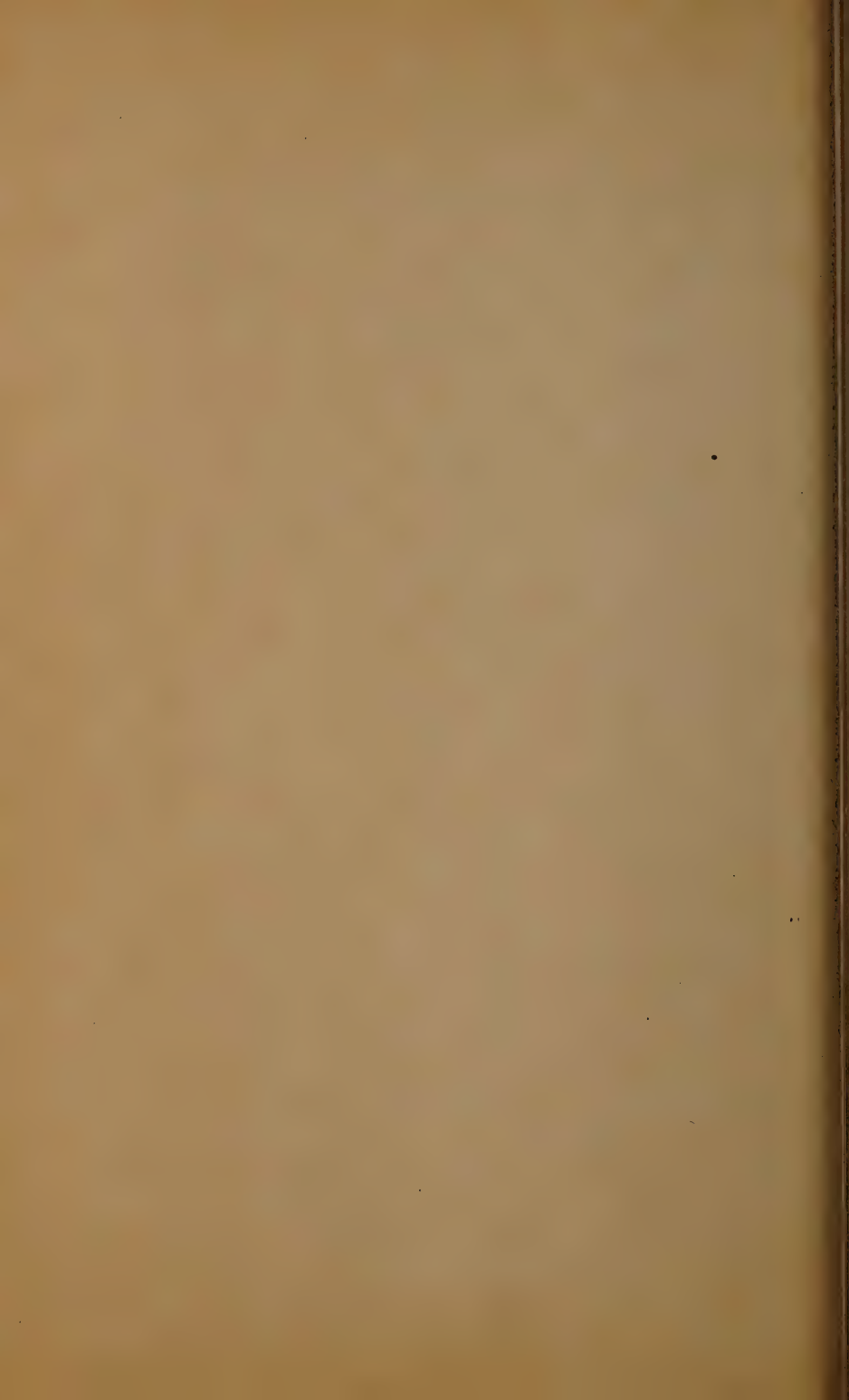
Barbara Burwell

Asa Gordon

Ernest Richardson

W. T. Vickery

Roy Shaw



ANNUAL
REPORT

OF THE
MUNICIPAL OFFICERS

OF THE
TOWN OF UNITY
MAINE

For the Municipal Year 1954



Town Incorporated June 22, 1804

TOWN OFFICERS

Moderator—W. T. Vickery

Town Clerk—Edith Stevens

Selectmen, Assessors and Overseers of the Poor

A. B. Ward—K. E. Murch—John Burwell

Tax Collector—M. O. Fortier

Excise Tax Collector—Caroline Lowell

Treasurer—M. O. Fortier

School Committee

Lawrence Trull—Dr. F. E. Hanscom—W. T. Vickery

Road Commissioner—C. N. Bradeen

Superintendent of Schools

Asa Gordon

Fire Ward—Maxwell O. Fortier

Health Officer—Dr. Frank E. Hanscom

Sealer of Weights and Measures

Kenneth Tozier

Constable—Leland Gerry

Officers of Unity Sesqui-Centennial Society

President, James B. Vickery, Jr.

Vice President, Edith Frost Stevens

Directors: Lloyd Tozier, Secretary and Treasurer; Harry Brown, E. George Constable, W. T. Vickery, C. B. Jones

Committee Chairmen:

Parade: John Burwell

Souvenir Booklet: Mrs. Harry Worthing, Caroline Lowell, John Collins

Dance Committee: Donald Constable and Virginia Farwell and Barbara Burwell

Costume Committee: Alberta Tozier

Budget Committee: Burleigh Ward, Kenneth Murch, Crosby Packard, John Burwell

Publicity Committee: Irving Judson, Maggie Lutz, Izora Knight, Kenneth Tozier, Foster Tinker, Alton McCormick

Chicken Barbecue: George Constable

Country Store: Cora Ward, Edwina Bradford, Izora Clifford, Flora Bradeen, Bernice Hall

Fireman's Muster and Brothers of the Brush: Max Fortier

Horse Show: Frances Taylor

Decoration Committee: Bernard Lutz

Historical Committee: C. B. Jones, Mary Packard, Ethel Ward



DRAWING THE NAME OF ONE GOOD
AND LAWFUL MAN, FOR THE JURY BOX



FELLING THE SQUIRE FOWLER'S PINE TREE

Unity, Maine

March 14, 1955

Dear Chairman of Unity's Bicentennial:

The townspeople of Unity have established a precedent, thus it is only natural that we expect our descendants to celebrate the Town of Unity bi-centennial birthday with all the pagentry and festivity previously achieved. What you will do and the manner of celebrating the two hundredth anniversary remains to be seen, but you will be curious in just what way we did things in the middle of the twentieth century. Therefore, I am going to write for you an account of our sesquicentennial which we had in the summer of 1954, when the town was one hundred and fifty years old.

Our plans got under way when we formed in February an incorporated society to plan and carry out the program. We held monthly meetings in the vestry of the Union Church, and as soon as our committees were selected, work commenced for the forthcoming celebration. These committees accomplished seemingly insurmountable feats, and it was their faithful persistence that resulted in "pay dirt" later. To them, we owe much of the outstanding success of the entire venture. For one major obstacle always confronted us - Where were we going to get the funds necessary to sponsor these gala days? In brief, these men and women earned by beano games, suppers, and solicitations the means whereby we financed our ambitions project. In March the Chairman announced his program: a dinner on June 22nd; and two days for the celebration scheduled for August 13 and 14th. We chose the latter date because the "thirteenth of August" had in days past, been the day when the G. A. R. had held their Field Day and reunions at Windermere Park, thus there was a link with the olden days which we wished to carry out.

June twenty-second came; the first of awaited events. The Womens' Society of Christian Service had agreed to serve the banquet, which they carried out with supreme efficiency. The small vestry never appeared any better; the tables with their centerpieces of lemon lillies, iris, and peonies arranged in large ironstone tureens set off the snow white tables set for the one hundred guests, who were soon relishing the roast turkey and other courses. James B. Vickery, Jr. briefly spoke about the history of the town's incorporation, then introduced the guests, the Honorable Charles Nelson, Maine Congressman and Miss Elizabeth Ring, who showed colored slides and spoke of the history of Maine '49ers in the Gold Rush days. This was followed shortly by a supper, put on by the ladies of the town. The food to which our ancestors would have been accustomed, decorations of old pottery and tin, candle light, old time hospitality and the large attendance made it a memorable occasion.

Despite the incliment summer weather the society went ahead with their plans with optimism. Rain, Rain, and Rain seemed to dampen the most courageous of spirits. We were gratified that the Maine Twin Party was willing to hold their annual meeting in conjunction with us, and we welcomed their decision whole heartedly.

If thirteen is a lucky number, we were fortunate in the choice of dates; there was not a lovier week-end all summer. During the afternoon the class reunions of Unity High School offered an opportunity for many to renew old acquaintances. From then on the spirit of friendliness and hospitality reigned during the remainder of the celebration.

One of the highlights of the occasion was the Historical Pagent written and directed by James B. Vickery. It was unfortunate that this event could not have been held out of doors, for many were turned away from the doors because seating capacity in the I. O. O. F. Hall was unable to hold the large numbers, some from out of

town, who desired to see this re-enactment of Unity's development. The costumes were colorful. Who will not remember George Patterson in colonial garb, Loren Tinker in quaint military uniform, or Mr. Hawes in a most astonishing likeness of Abraham Lincoln? How patiently the choir practiced under Mrs. W. T. Vickery's direction all summer, but how sincere and moving were the selections which they sang. A pageant, seems a must for all such occasions.

Perhaps the following day is the one which most of us will remember the longest. It proved a day of days. Slowly all through the summer plans were materialized for the big parade. All the committees cooperated to make this day a grand success. The decoration committee saw to it that the town was decked gaily in patriotic bunting. The stores, school buildings, postoffice, hotel, filling stations, and bank were all trimmed with red, white and blue trimmings. Even the stark telephone and electric poles looked festive with long streamers camouflaging their ugliness. There were new tarvia paved sidewalks as well as a recently paved main street. The publicity committee had worked industriously to provide two street-wide signs publicly announcing the Sesqui-centennial Days. The papers were full of Unity publicity. Unity was ready to roll out the red carpet.

As the warm morning sun poured down upon the picturesque village of Unity on August fourteenth, the appearance of the town gleamed like a young boy freshly scrubbed. A cool breeze rippled the bright banners. Ladies appeared dressed in the full skirts of hoop skirt days, wide and billowing. Long-bearded men reminiscent of the Victorian era strolled along the street unmindful of the stares of out-of-town visitors, because this was the real thing, and they had quite grown used to the attention that they provoked. Some men too were attired in dress of the early nineteenth century, when waist-coats, hammer-tail coats and tight breeches were the

fashion. Soon several colorful floats drove to the formation area. The miniature train brought by the Maine Central RR was on hand. Ancient vehicles of several different periods (horse drawn and gasoline motivated) slowly assembled. How jolly everyone was. The Girl Scouts were on hand early to attend to duties at the Information Center. Then everyone started to see double or were they tipsy? Oh yes, the twins were here, more than a hundred of them. At the parade grounds excited activity revealed that the parade was taking shape.

At precisely ten-thirty Frances Taylor, astride her prancing Palimino stallion, led the parade down its appointed route, followed by the stirring band of the New England Music Camp. Behind them came the color guards of Unity's American Legion and the Waterville color guard. Then came the beautifully decorated floats, vehicles, and organizations. Those who rode in the parade got as much kick out of the excitement as the spectators who watched. Al Cole of Bangor drove his Tally Ho coach drawn by two span of handsome paliminos, and on top rode the officials of the town and their ladies.

Following behind the Tally-Ho George Constable and lady drove a yoke of oxen drawing an old-fashioned two-wheeled ox cart. In contrast to the slow moving oxen, six antique automobiles of various vintages putted along the route; the occupants clad in linen dusters and hats tied on by wide-flowing scarves. The Unity Telephone Company were represented by a float bearing one of the first switch boards, as well as other telephonic equipment both ancient and modern. The Rebeckah Lodge had decorated a green and white float on which their officers appeared in flowing robes of white. Out of town lodges were represented by the granges of Troy and Thorndike. Unity High School was represented by a float bearing an oldfashioned district red school house, and by another bearing the emblems of the Future Farmers of America.

Weaving in and out of the parade and lending a humorous note to the occasion, James Kenney rode a high-wheeled bicycle always managing the balance of a practiced cyclist. Also the crowds admired the twelve purebred Arabian horses owned by J. Gordon Bates of Limerick, who rode at the head of his troop of skillful horsemen, all dressed in the exotic costume of Arabian shieks. Another rider who drew much attention, riding side saddle, was Miss Constable, who was dressed in a fashionable riding habit of a century ago. The Judson House float brought many a laugh. The float represented a room of the well-known Central House furnished with bedroom furniture, chamber pot included. While reclining in the bed were two bedfellows having an uproarious time. Another float of interest was the one made up of the cast of the Old Peabody Pew, which this cast have played so many times. On the float was the old original pew from the church and the old melodeon. At the end of this mile and a quarter parade came the out of town fire departments with the Unity Fire Department coming up in the rear.

John Edgerly contributed one of the outstanding features of the parade; his trailer-truck hauled three sections of a giant pine which grew in Unity, in fact was growing when the town was incorporated in 1804. This great tree was cut a few days before the celebration on the Fowler Bog. The primeval pine measured nearly five feet at the butt and towered some one hundred and sixty feet into the air. It might be added that hardly a town in the state could have had such an original and wonderful exhibit.

At noon the townspeople and visitors might enjoy the fried chicken served by Waldo Chick, grand master of the chicken barbecue. The band of the New England Music Camp played selections during the noon recess. In the afternoon the assembled throng attended the Maine Twin Party, and a fashion show under the direction of Mrs. Edith Stevens. About a dozen of the ladies

of the village modeled the fashions of a century and a half. All of the costumes were authentic. Those persons who remember the old country store really got a good deal of enjoyment out of visiting the restoration of one in Bradford's barn. Here was exhibited everything from Hood's Sasparilla to red flannels. In the Masonic Hall for those who were interested was an exhibition of old pictures, documents, and household effects that are not now found in the modern home.

On Saturday night at the American Legion Hall the society gave a Grand Ball. All through the summer a group numbering about seven couples practiced a few of the old-time country dances like the Star Quadrille and Boston Fancy. Virginia Farwell and Claude Besse drilled the couples until they had the steps down pat. At the beginning of the Ball they exhibited these delightful old dances as part of the entertainment.

Sunday marked the close of the formal sesqui-centennial program. A special church service was held at the Union Church, where James Vickery spoke on the history of Unity's churches, and Rev. Lloyd Jewett gave the synopsis of a sermon preached at the ordination of John Langdon Sibley. The celebrations were now over. If many of us were a little haggard and worn-out, we may take satisfaction from the words of an editorial which appeared in the Waterville Sentinel, "Unity isn't a very large place, but its Sesqui-centennial which wound up on Sunday was a positive demonstration of what can be accomplished by a small group of people working towards a common goal."

The two day celebration was an outstanding success. Everyone who had participated in the program co-operated magnificently. The townspeople were behind it one hundred per cent, and they made this occasion not only one of the highlights of the Maine summer, but one of those events memorable all the days of our lives.

I have set down for you some of the highlights of

our one hundred and fiftieth anniversary. We had a wonderful time and much fun. It is our earnest wish that you have in 2004 an anniversary equal to ours of 1954.

Sincerely yours,

JAMES B. VICKERY, Jr.

SELECTMEN AND ASSESSORS' REPORT

Real Estate, Resident	\$392,915.00
Real Estate, Non-Resident	109,440.00
Total Real Estate	\$502,355.00
Pearsonal Estate, Resident	\$81,100.00
Personal Estate, Non-Resident	18,205.00
Total Personal Estate	\$99,305.00
Total Real and Personal Estate, Resident and Non-Resident	\$601,660.00
Total Value of Land	\$166,220.00
Total Value of Buildings	336,135.00
Total Value of Land and Buildings	\$502,355.00

Taxable Livestock and Poultry

Horses and Mules	21	\$ 770.00
Bulls and Steers	19	595.00
Cows	742	28,430.00
Heifers, over 2 years old	62	2,040.00
Heifers, 18 months to 2 years old	101	2,495.00
Domestic Fowl	156,480	19,165.00
Total Amount		\$53,495.00

All Other Kinds of Personal Property

Stock in Trade		\$15,850.00
Portable Mills	1	100.00
Boats	33	580.00
Gasoline Pumps	13	1,195.00

TOWN OF UNITY

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Radios and T. V. Sets	266	5,560.00
Machinery and Equipment		20,635.00
Other Property		1,400.00
Tractors	3	490.00

Total Amount		\$45,810.00
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Total Amount Personal Property		\$99,305.00
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Tax Rate	100 mills
No. of Polls	214

Assessed on \$601,660.00 at 100 mills	\$60,166.00
Assessed on 214 Polls at \$3.00	642.00

Commitment	\$60,808.00
Supplementary Tax	117.00

Total	\$60,925.00
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Appropriations

From Excise Tax—

Roads and Bridges		\$2,000.00
State Aid Road	1,066.00	
Repair Guy Stevens Road	150.00	
Repair Special Resolve Road	800.00	
Repair Road from end of Special		
Resolve to Freedom Town Line	400.00	

Total		\$4,416.00
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Repair 3rd Class Highway	175.00
Street Lights	480.00
Care of Cemeteries	150.00
Support of Poor	2,000.00
Support of Schools	33,100.00
Industrial Education	1,275.00
Insurance, School Buildings	442.00
Repairs on School Buildings	1,500.00
Town Officers Salary	1,800.00

ANNUAL REPORT

Aid to Dependent Children	500.00
Snow Plowing and Sanding	4,000.00
Cutting Bushes	250.00
Miscellaneous Charges	1,500.00
Bureau of Health	100.00
Publicity Bureau	50.00
Maint. Fire Dept.	750.00
To Purchase New Hose	200.00
Maint. Town Dump	125.00
School Athletics	900.00
Examining Grade Children	350.00
2nd Payment on School Bond	3,067.04
Spraying and Trimming Trees	400.00
Payment on School Bldg. Notes	3,000.00
County Tax	3,774.00
State Tax	4,932.33
Overlay	919.96

Total	\$65,740.33
Less State Tax	4,932.33

	\$60,808.00
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Town Officers' Salary

Appro. by Town	\$1,800.00
Expended	1,738.00

Unexpended	\$62.00
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List of Orders:

A. B. Ward, Selectman and Election Official	\$506.00
K. M. Murch, Selectman and Election Official	206.00
John Burwell, Selectman and Election Official	206.00
M. O. Fortier, Fire Chief, Treasurer and Tax Coll.	550.00
Edith Stevens, Town Clerk and Election Official	37.00
Leland Gerry, Constable	25.00
Dr. F. E. Hanscom, School Comm. and Health Officer	30.00

TOWN OF UNITY**15**

W. T. Vickery, School Comm.	20.00
Lawrence Trull, School Comm. and Ballot Clerk	32.00
E. D. Chase, Ballot Clerk	12.00
Flora Bradeen, Ballot Clerk	12.00
Nellie Van Deets, Ballot Clerk	12.00
Caroline Lowell, Ex. Tax Coll.	90.00

Total	\$1,738.00
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Repair Special Resolve Road

Appropriated by Town	\$800.00
Expended	586.84

Unexpended	\$213.16
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List of Orders

C. N. Bradeen, Hand Labor	\$169.00
E. H. Hanscom, Hand Labor	64.61
Wm. Reynolds, Hand Labor	62.79
Blake Goode, Hand Labor	40.04
Eugene Nichols, Hand Labor	7.50
Harding's Garage, Labor	15.75
Daigle's Garage, Labor	4.50
Gerard Ward, Gravel	4.00
Arthur Leonard, Gravel	7.40
Walter Bradeen, Truck	211.25

Total	\$586.84
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Repair Third Class Road

Appropriated by Town	\$175.00
Expended	68.28

Unexpended	\$106.72
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List of Orders

C. N. Bradeen, Hand Labor	\$17.00
E. H. Hanscom, Hand Labor	15.47

Addison Douglass, Hand Labor	7.28
William Reynolds, Hand Labor	7.28
Walter Bradeen, Truck	21.25

Total	\$68.28
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Repair Guy Stevens Road

Appropriated by Town	\$150.00
Expended	135.38

Unexpended	14.62
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List of Orders

E. H. Hanscom, Hand Labor	\$ 15.47
Wm. Reynolds, Hand Labor	15.47
Walter Bradeen, Truck	30.60
Guy Stevens, Truck	21.68
Robert Carmichael, Truck	16.26
Robert Elwell, Loader	24.00
Milo Blood, Gravel	11.90

Total	135.38
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Repair Road from Special Resolve to Freedom Town Line

Appro. by Town from Ex. Tax	\$400.00
Nothing Expended	

Town Road Improvement Fund

Received from State	\$2,209.98
Town to pay for Gravel from Overlay	92.61

Total Expended	\$2,302.59
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List of Orders

C. N. Bradeen, Foreman	\$132.50
Wm. Reynolds, Hand Labor	57.00
E. H. Hanscom, Hand Labor	19.95

TOWN OF UNITY

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Gerard Ward, Gravel and Hand Labor	30.21
Arthur Leonard, Gravel	70.00
Walter Bradeen, Truck	90.75
Robert Elwell, Truck	279.04
Curwood Pushor, Truck	124.40
Kenneth Clark, Truck	88.00
Lloyd Myrick, Truck	88.00
Norman Carlton, Truck	51.20
Erwin Piper, Truck	8.25
Frank Luce, Truck	5.50
Walter Sproul, Truck	19.20
Earl Ludwig, Bulldozer	979.50
H. M. Brown, Bulldozer	128.00
New England Metal Culvert Co., Culverts	131.09
Total	\$2,302.59

State Aid No. 6

Appropriated by Town	\$1,066.00
Rec'd from State	1,023.78
Total	\$2,089.78
Expend	1,556.78
Unexpended	\$533.00

List of Orders

C. N. Bradeen, Foreman	\$ 91.25
E. H. Hanscom, Hand Labor	64.60
Wm. Reynolds, Hand Labor	69.35
George Seaver, Hand Labor	3.80
Robert Elwell, Truck	254.35
Roland Reid, Truck	230.40
Curwood Pushor, Truck	107.25
Robert Carmichael, Truck	90.75
W. H. Wellman, Truck	96.00
W. H. Bradeen, Truck	91.25
John Edgerly, Truck	124.80

Sprowl Bros., Shovel	287.08
Treas. of State, Grader	45.90
	\$1,556.78
Gravel Taken from Overlay	137.27
Total Expended	\$1,694.05

Flood Relief

Rec'd from State Treasurer	\$2,790.24
Rec'd from Civil Defense	1,912.69
Total	\$4,702.93
Expended	5,574.58
Due	\$871.65
C. N. Bradeen, Hand Labor	\$438.00
Wm. Reynolds, Hand Labor	307.80
Harold Grady, Hand Labor	7.60
E. Hanscom, Hand Labor	89.30
Almon Bell, Hand Labor	19.95
Alton Bell, Hand Labor	19.95
W. J. Daigle, Hand Labor	27.00
Elisha Douglass, Hand Labor	9.50
Addison Douglass, Hand Labor	34.20
Samuel Douglass, Hand Labor	41.80
Eli Cornforth, Hand Labor	30.40
Flewelling's Garage, Hand Labor	7.00
Gerard Ward, Gravel and Hand Labor	205.24
John Getchell, Hand Labor	8.00
Walter Bradeen, Truck	657.95
Alton Reynolds, Truck	35.20
Guy Stevens, Truck	22.00
Curwood Pushor, Truck	96.00
Kenneth Clark, Truck	132.00
Roland Reid, Truck	12.80
Vernon Roundy, Truck	35.20

TOWN OF UNITY

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Walter Sprowl, Truck	25.60
Lloyd Myrick, Truck	22.00
Norman Carlton, Truck	44.80
Robert Elwell, Truck, Plank and Gravel	1,291.74
H. M. Brown, Bulldozer	288.00
Lee Bros., Trailer	25.00
Edgerly & Son, Gravel	51.20
Arthur Leonard, Gravel	88.83
Unity Hardware Co., Cement	2.20
J. H. Farwell & Son, Bolts and Iron	21.07
Farwell Bros., Iron	20.30
Bancroft, Martin Co., Culverts and I Beams	462.20
Maine Central R. R., Rails	602.60
C. N. Chalmers, Plank	253.55
Earl Ludwig, Shovel	138.60
Total	\$5,574.58

Roads and Bridges

Appropriated from Excise Tax	\$2,000.00
Expended	1,841.09
Unexpended	\$158.91
List of Orders	
C. N. Bradeen, foreman	\$503.00
E. H. Hanscom, hand labor	270.27
Wm. Reynolds, hand labor	56.42
Reginald Chadwick, hand labor	53.69
Albert Stevens, hand labor	18.44
Blake Goode, hand labor	10.92
Geo. Berry, hand labor	13.65
Abner Ells, hand labor	5.00
Frank Curtis, hand labor	7.60
Mark Curtis, hand labor	7.60
Chas. Hubbard, hand labor	19.95
Walter Bradeen, truck	638.15
Curwood Pushor, truck	24.39

Robert Elwell, loader, truck, plank & gravel	94.56
Arthur Leonard, gravel	1.80
Errol Lee, gravel	1.80
Milo Blood, gravel	12.70
Edgerly & Son, bulldozer	78.00
Erwin Nickless, tractor	9.00
Arthur Johnson, tractor	6.00
J. H. Farwell & Son, supplies	2.65
Daigles Garage, supplies	5.50
Total	\$1,841.09

Snow Removal

Appropriated by Town	\$4,000.00
Received from State	2,954.25
Received from K. E. Tozier	20.75

Available	\$6,975.00
Expended	7,229.36

Overdraft	\$254.36
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List of Orders—

C. N. Bradeen, foreman	\$291.00
Frank Curtis, hand labor	137.98
Mark Curtis, hand labor	87.03
Albert Stevens, hand labor	21.53
Gerard Ward, hand labor & gravel	66.70
Wm. Reynolds, hand labor	15.20
Eli Cornforth, hand labor	19.00
Geo. Seaver, hand labor	22.80
Geo. Perkins, hand labor	5.70
Reginald Chadwick, hand labor	3.80
Lebaron Bacon, hand labor	2.85
Chas. Hubbard, hand labor	105.45
Walter Bradeen, truck	511.70
Kenneth Clark, truck	44.00
Curwood Pushor, truck	51.20

TOWN OF UNITY**21**

Alton Reynolds, truck	15.00
Robert Elwell, truck & loader	190.40
W. H. Shurtleff & Co., salt and calcium	335.57
Treas. of State, salt & grader	495.05
J. H. Farwell & Son supplies	7.40
K. E. Tozier, plowing	4,800.00
Total	\$7,229.36

Cutting Bushes

Appropriated by Town	\$250.00
Expended	48.10
Unexpended	\$201.90
List of Orders—	
E. H. Hanscom, hand labor	\$11.83
William Reynolds, hand labor	11.83
Harold Grady	8.19
Walter Bradeen. truck	16.25
Total	\$48.10

Maint. Fire Dep't.

Appropriated by Town	\$750.00
Received from Unity V. F. Dep't.	21.42
Available	\$771.42
Expended	820.18
Overdraft	\$48.76
List of Orders—	
McCormick's Gulf Service, supplies	\$292.66
Central Maine Power Co., lights	88.23
Blanchards Asso., Inc., supplies	49.47
Eastern Fire & Equipment Co., supplies	40.42
Ernest Richardson, supplies	3.91

W. T. Vickery, insurance	157.38
H. M. Brown, insurance	64.75
Daigles Garage, supplies	41.90
Unity Hardware Co., supplies	18.60
H. M. Drake, supplies	6.02
Bill's Cash Market, supplies	4.22
Donald Constable, supplies	25.00
M. O. Fortier, supplies	23.98
Total	\$820.18

New Hose Account

Appropriated by Town	\$200.00
Paid Blanchards Asso., Inc.	187.50
Unexpended	\$12.50

Relief of Poor

Appropriated by Town	\$2,000.00
Expended	1,506.53

Unexpended	\$493.47
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List of Orders—

Case No. 1.

Paid Case No. 1	\$650.00
Paid K. M. Murch	35.69
Paid Peters Gas & Oil Service	50.39
Paid Town of Fairfield	284.75
Paid Ivan Dearborn	40.15

\$1,060.98

Case No. 2:

Paid State Treasurer	\$115.43
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\$115.43

TOWN OF UNITY

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Case No. 3:

Paid Susie Crosby	\$46.00
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\$46.00

Case No. 4:

Paid Lincoln Reese	\$120.00
Paid Sisters' Hospital	135.55
Paid Maplewood Store	25.47

\$281.02

Case No. 5:

Paid Judson House	\$3.10
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3.10

Total

\$1,506.53

Other Town's Poor

Case No. 1:

Received from Town of Burnham	\$157.36
Paid Jackson's Dairy	\$ 27.73
Paid Bill's Cash Market	111.25
Paid Levines Dept'. Store	5.95
Paid K. M. Murch	11.00
Paid Unity Hardware Co.	1.43

\$157.36

Case No. 2:

Received from Town of Oakland	\$120.19
Paid Dr. F. E. Hanscom	\$49.00
Paid Reed's Drug Store	42.38
Paid Jackson's Dairy	28.81

\$120.19

State Poor

Case No. 1:

Received from State Treas.	\$299.72
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ANNUAL REPORT

Paid J. H. Farwell & Son	\$296.72
Paid K. M. Murch	3.00

 \$299.72

Case No. 2:

Received from State Treas.	\$154.70
Paid Waterville Osteopathic Hospital	\$104.70
Paid Dr. F. E. Hanscom	50.00

 \$154.70
Aid to Dependent Children

Appropriated by Town	\$500.00
Paid State Treas.	401.76

 Unexpended \$98.24
Street Lights

Appropriated by Town	\$480.00
Paid Central Maine Power Co.	456.83

 Unexpended \$23.17
County Tax

Appropriated by Town	\$3,774.00
Paid County Treasurer	\$3,774.00

Temporary Loans

Rec'd. from Federal Trust Co.	\$14,000.00
Paid Federal Trust Co.	\$14,000.00

Overlay

Appropriated by Town	\$919.96
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TOWN OF UNITY**25**

Expended	684.13
Unexpended	\$235.83
List of Orders—	
New England Metal Culvert Co., culverts	\$192.25
L. W. Tozier, Treas., Centennial Comm.	240.00
Sprowl Bros., bulldozer	22.00
Arthur Leonard, gravel	207.27
Gerard Ward, gravel	22.61
	\$684.13

Spraying and Trimming Trees

Appropriated by Town	\$400.00
Paid Donald E. Withee	503.36
Overdraft	\$103.36

Perpetual Care, Lots

Bal, on Cemetery Acc't.	\$269.31
Interest Received	112.50
	\$381.81

May 27, 1954, H. McFarland	\$20.00
June 14, 1954, H. McFarland	50.00
Aug. 7, 1954, H. McFarland	50.00
Sept. 10, 1954, Eli Cornforth	13.00
Sept. 28, 1954, Harold McFarland	43.66
	\$176.66

\$176.66

Balance	\$205.15
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Care of Cemeteries

Appro. by Town	\$150.00
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Expended	186.50
Overdraft	\$36.50
List of Orders:	
Clyde Shorey, Hand Labor	\$105.25
Aaron Shorey, Hand Labor	21.00
George Shorey, Hand Labor	8.00
Lawrence Trull, Hand Labor	15.00
Everett Haskell, Hand Labor	22.00
Harold McFarland, Hand Labor	15.25
Total	\$186.50

Public Health Nurse

Appro. by Town	\$100.00
Paid State Treasurer	100.00

Maine Publicity Bureau

Appro. by Town	\$50.00
Paid Maine Pub. Bureau	50.00

Maint. Town Dump

Appro. by Town	\$125.00
Paid Seavery Mills	125.00

Excise Tax Account

Rec'd. from Caroline Lowell	\$4,841.44
Expended	4,416.00
Unexpended	\$425.44
List of Orders—	
State Aid Road	\$1,066.00
Town Roads	2,000.00
Repair, Special Resolve Roads	800.00
Repair, Road from Special Resolve Road	

TOWN OF UNITY**27**

to Freedom Town Line	400.00
Repair, Guy Stevens Road	150.00
	\$4,416.00

Abatements

1952 Taxes	\$ 3.82
1953 Taxes	3.00
1954 Taxes	47.00

REPORT OF EXCISE TAX COLLECTOR**Feb. 16, 1954 - Feb. 15, 1955**

For Year 1954 (Feb. 16 - Dec. 31)	
Receipt Numbers 149 - 509	\$3,065.71
For Year 1955 (Jan. 1 - Feb. 15)	
Receipt Numbers 1 - 142	\$1,775.73
Total Collected	\$4,841.44
Cash to Treasurer	\$4,841.44

Respectfully submitted,

CAROLINE LOWELL

Excise Tax Collector

Miscellaneous Account

Appropriated by Town	\$1,500.00
Rec'd. Int. & cost on Tax Liens	282.46
Rec'd. State Treas., Refund Dog License	43.61
Rec'd. State Treas., Bank Stock Tax	64.82
Rec'd. State Treas., R. R. & Tel. Tax	134.90
Rec'd. L. W. Tozier, Treas., Unity	
Sesquicentennial Committee	441.25
Rec'd. Forest & Grace Ames, Insurance	38.00
Total	\$2,505.04

Expended	\$2,147.40
Unexpended	\$357.64
List of Orders—	
Marks Printing House, supplies	\$ 61.62
L. W. Tozier, printing check lists	2.00
Hutchins Bros., printing Town Reports & supplies	252.64
McCormick's Service, oil for office	25.51
W. T. Vickery, moderator & insurance	124.25
Merle Gordon, rent of Hall	10.00
Waterville Sentinel, supplies	6.49
Unity Tel. Co., telephone service	53.94
U. S. Auto & Truck Guide, supplies	19.00
Maine Municipal Asso., dues	40.00
Accounts Payable	.58
Loring, Short & Harmon, supplies	1.67
Edith Stevens, supplies & postage	62.60
Winifred Dalzell, supplies & recording Liens	125.72
Waldo County Registrar of Deeds, discharging liens	9.43
Bernice Hall, clerical work	42.00
Treas. of State, audit & grader repairs	311.69
Federal Trust Co., interest & supplies	615.16
M. O. Fortier, supplies & postage	43.61
G. H. Meservey, care of booths	2.00
L. W. Tozier, Treas. of Unity	
Sesquicentennial Committee	160.00
LaVerdiere's Drug Store, supplies	9.04
Abner Ells, cutting bushes	3.75
K. E. Tozier, painting School fence	91.30
George Grant, rent of office	65.00
A. B. Ward, supplies & postage	5.40
H. Cox, work on road	3.00
Total	\$2,147.40

TOWN OF UNITY

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2nd Payment on School Bond

Appropriated by Town	\$3,067.04
Paid National Bank of Commerce of Portland	\$3,067.04

Payment on School Note

Appropriated by Town	\$3,000.00
Rec'd. from Unappropriated Surplus	9,000.00
	\$12,000.00
Paid Federal Trust Co.	\$12,000.00

Financial Statement

Resources

Cash in Hands of Treas. Feb. 16, 1955	\$7,218.25
Uncollected Taxes for 1954	3,967.00
Uncollected Tax Liens for 1953	1,426.00
Uncollected Tax Liens for 1952	164.37
Due from Civil Defense (for Flood Relief)	871.65

Total	\$13,647.27
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Liabilities

Due State Aid Road Account	\$ 533.00
Due School Account	3,440.29
Due Industrial Education Account	326.78

	\$4,200.07
Balance	\$9,447.20

Respectfully submitted,

A. B. WARD

K. M. MURCH

JOHN BURWELL

Selectmen of Unity

REPORT OF PUBLIC HEALTH NURSE

For the Year Ending December 31, 1954

Good Health habits like Charity "beginneth at home". Individual families with health problems have the cooperation of the community and the Public Health Nursing Services to assist them. Not all problems can be solved. Certainly many can be helped by cooperative planning and individual responsibility toward carrying out plans.

As I review the health work of 1954, I do not see merely a list of figures, but the warm and unselfish work done by the local physician, town and school officials, and members of the community as they have given of themselves to help others.

Forty-five Public Health Nursing days were spent in Unity.

The outstanding group activities were as follows: Ten Child Health Conferences totaling 155 conference visits; 107 physical examinations. Eight infants and preschool children were vaccinated against smallpox; 39 protected against diphtheria; 37 against whooping cough; and 40 against tetanus. Mothers from surrounding towns are using this service with the respective towns providing the immunizing agents used for their children.

A series of clinics for protection against typhoid fever were held with 213 children completing the series.

Home visiting to individuals needing special services has been a heavy part of the Public Health Nursing program this year. This is especially significant since the school physical examination program has been instituted. In this program, 75 pupils of the second, fifth and eighth grades received physical examinations, and

in many instances it was necessary to make home visits to discuss the physical findings and plans for corrections.

In closing, may I extend my sincere thanks to you, and express my pleasure in serving your community as its Public Health Nurse?

Respectfully submitted,

EUNICE S. NOLLET

Public Health Nurse

REPORT OF SUPERINTENDENT OF SCHOOLS

1954—1955

Superintending School Committee

W. T. Vickery, Chairman	Term Expires 1955
Lawrence Trull	Term Expires 1956
Frank E. Hanscom	Term Expires 1957

Unity Financial Statement for the 1954-1955 Fiscal School Year and Budget Proposals for 1955-1956

Resources

1954-1955

Balance Feb. 15, 1954	None
Gen. Purpose Aid (State)	\$15,535.62
Income from tuition	4,736.14
Professional Credits	300.00
Textbook refunds	14.85
Supply refunds	80.40
1954 Appropriation	33,100.00
	\$53,767.01

1955-1956

Bal. Feb. 15, 1955	\$ 3,440.29
Est. Gen. Pur. Aid (State)	12,000.00
Est. Income from Tuition	3,500.00
	\$18,940.29
Total Available	\$18,940.29
1955 Nec. to Approp.	36,459.71
	\$55,400.00

TOWN OF UNITY

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Item	Expenditures	Budget
	1954-55	1955-56
Overdraft, 1954	\$ 40.89	
Conveyance	6,245.26	\$6,600.00
Fuel	2,959.23	3,000.00
Janitor and Supplies	2,554.50	3,000.00
Lights and Power	824.40	900.00
Supplies	1,715.61	1,400.00
Supt. and Office	2,034.18	2,200.00
Teachers (Elem.)	17,924.48	20,800.00
Teachers (H. S.)	14,025.48	15,500.00
Textbooks	1,948.69	2,000.00
Tuition	54.00	
	\$50,326.72	\$55,400.00

SPECIAL ACCOUNTS:

Vocational Education:

	Resources	Expenditures
	1954-55	1954-55
Bal. Feb. 15, 1954	\$ 574.33	
Appropriation	1,275.00	
Federal Aid	1,617.68	\$3,140.23
Total Available	\$3,467.01	\$3,140.23
Resources 1955-56		
Bal. Feb. 15, 1955	\$ 326.78	
Federal Aid (Est.)	1,200.00	
Nec. to Appropriate	1,673.22	
	\$3,200.00	
Budget 1955-56		
Agriculture Supplies		\$ 300.00
Home Ec. Supplies		150.00
Agriculture Teacher		2,750.00
		\$3,200.00

REPAIRS:

Resources 1954-55	Expenditures 1954-55	Budget 1955-56
1954 Appropriation	\$1,500.00	
Refunds	19.25	
Maine Milk Pro. Assn	335.46	\$1,604.47 3,500.00
Totals	\$1,854.71	\$1,604.47 \$3,500.00

PHYSICAL EXAMINATIONS:

	Resources 1954-55	Expenditures 1954-55	Budget 1955-56
1954 Appropriation	\$300.00	\$180.00	\$300.00

INSURANCE:

1954 Appropriation	442.00	442.02	442.00
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SCHOOL ATHLETICS:

1954 Appropriation	900.00	959.71	300.00
Unity High School	59.71		
	\$959.71	\$959.71	

**Breakdown of Expenditures for School Maintenance
1954-1955**

Item	Elementary	High
Conveyance	\$6,245.26	
Fuel	1,859.03	\$ 1,100.20
Janitor	1,703.00	851.50
Lights and Power	447.04	377.36
Supplies	1,143.74	571.87
Supt. and Office	1,356.12	678.06
Teachers	17,924.48	14,025.48
Textbooks	1,299.13	649.56
Tuition	54.00	
	\$32,031.80	\$18,254.03

Unity School Department Itemized Expenditures 1954 - 1955

CONVEYANCE:

Clifford, Bert	\$2,160.00	
Hall, Harvey	16.59	
McCormick, Sylvina	1,978.41	
MacDonald, Vaughn	10.00	
Murch, Carlton	1,923.12	
Vickery, W. T. (Insurance)	157.14	
		\$6,245.26

FUEL:

J. & C. Oil Co.	\$1,229.55	
State of Maine	4.00	
McCormick's Gulf Service	1,725.68	
		\$2,959.23

JANITOR:

Bradeen, Walter	\$ 4.50	
Cole, Austin	2,550.00	
		\$2,554.50

LIGHTS AND POWER:

Central Maine Power Co.	\$655.10	
Unity Telephone Company	169.30	
		\$824.40

SUPT. AND OFFICE:

Town of Albion (Supplies and Telephone)	\$ 70.09	
W. W. Berry & Co. (Supplies)	51.17	
Clark, Verna (Postage)	18.00	
Fuller, Pearl (Secretary)	320.00	
Gordon, Asa A.		
Salary	\$1,465.10	

Travel

109.82

1,574.92

\$2,034.18

SUPPLIES:

Adams, Lyle	\$ 5.24
W. B. Arnold Company	35.00
Audio-Visual Center	31.48
W. W. Berry Company	14.00
Bradeen, Walter	26.95
M. F. Bragdon Paint Company	51.40
Carol Printing Company	19.35
Cascade Paper Company	39.40
Davidson, J. E.	11.20
The C. B. Dolge Company	174.27
Educational Recording Services	24.68
Educator's Progress Service	19.27
Elm City Paint Company	7.80
Evaluative Plan Book Company	104.00
Farrows Bookshop	62.42
Gledhill Brothers	197.81
Gordon, Tena	3.15
C. S. Hammond Company	25.36
J. L. Hammett Company	70.73
J. I. Holcomb Mfg. Co.	38.55
Hutchins Brothers	48.00
Kent Agency of Mass., Inc.	12.23
Ladd, Lloyd L.	42.50
Libby, Frances W.	6.01
The Lowe Brothers Company	13.75
Miller Paper Company	67.48
Milton Bradley Company	30.41
Newell, Joseph	24.00
The New England Hospital Supply Company, Inc.	29.38
Northern Mattress Company	19.00

TOWN OF UNITY

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O'Donnell, Robert	10.00
Reed's Drug Store	3.28
Row, Peterson and Company	8.58
Sears, Roebuck and Company	5.45
State of Maine, Treasurer	2.50
Trading Post, Inc.	11.90
Unity Hardware Company	319.62
Unity Union Church	13.00
Vickery, W. T.	5.00
Walburg and Auge	68.06
M. Winner and Company	13.40

 \$1,715.61

TEACHERS: (Elem.)

Alex, Jean	\$ 40.00
Allgrove, Donald	1,278.65
Berry, Gerald	1,246.08
Conroy, Regina	150.00
Cronin, Patricia	1,238.60
Dodge, Madeline	1,107.60
Engalls, Elva	10.00
Gordon, Tena	2,512.96
Hall, Nancy	1,324.60
Hawes, Ruth	1,107.60
Herd, Charmian	728.40
Jones, Dorothy	50.00
Knights, Bessie	1,107.60
Libby, Beulah	45.00
Libby, Frances	2,081.41
McNaughton, Mildred	1,107.60
Moulton, Gertrude	110.00
National Education Ass'n.	10.00
Perkins, Marian (Tobey)	1,225.83
Stevens, Edith	190.00
Warren, Hazel	1,227.80
Vickery, W. T.	24.75

 \$17,924.48

TEACHERS: (H. S.)

Conroy, Regina	\$ 300.00
Hallee, Jeanne L.	2,856.56
MacDonald, Vaughn	983.95
McLean, Clarence	3,038.25
Morgan, Mary	2,966.00
O'Donnell, Robert	3,610.72
Ouellette, Gail	260.00
National Education Ass'n.	10.00

\$14,025.48

TUITION:

Freedom School Department	\$54.00
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\$54.00

Total School Maintenance \$50,294.74

SPECIAL ACCOUNTS:**VOCATIONAL EDUCATION: (Agriculture)**

W. B. Arnold Company	\$ 14.35
Farwell, J. H. & Sons	13.92
MacDonald, Vaughn	2,878.62
Sears, Roebuck and Company	25.66
Successful Farming	10.00
Unity Hardware Company	159.64

\$3,011.19

VOCATIONAL EDUCATION: (Home Economics)

Adams, Agnes	\$.60
Bill's Cash Market	21.72
Bradeen, Walter	23.89
Follett Publishing Company	1.96
J. P. Gibson Company	1.68
Griffiths, Thomas M.	1.80
J. P. Lippincott Company	67.08
Science Research Ass'n.	5.76

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Unity Hardware Company	4.55	
		\$129.04
		\$3,140.23

INSURANCE:

Vickery, W. T.	\$442.02	
		\$442.02

PHYSICAL EXAMINATIONS:

Dr. Collins	\$ 10.00	
Dr. Frank Hanscom	60.00	
State of Maine, Treasurer	110.00	
		\$180.00

REPAIRS:

Atkins Printing Service	\$107.20
Blanchard Associates, Inc.	65.93
Bradeen, Walter	184.54
Cole J. T.	4.50
Central Maine Power Company	335.46
Däigle Garage	25.50
Eastern Fire Equipment, Inc.	158.05
Elwell, R.	168.00
Fairfield Lumber Company	10.80
Farwell Brothers	12.30
Fox and Ginn, Inc.	1.13
Gibson. J. P. Company	42.47
Gledhill Bros., Inc.	8.90
The Lowe Brothers Company	19.20
Paris Mfg. Company	114.40
Proctor and Bowie Company	12.50
Reynolds, Alton	37.35
Roberts, Clair E.	93.15
Shorey, Clyde	16.25
Stevens, George	12.38

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Tropical Paint Company	15.95
Unity Hardware Company	146.01
Walton, M. W.	12.50

\$1,604.47

UNITY ATHLETIC PROGRAM:

American Legion Post No. 50	\$ 55.20
McCormick's Gulf Services	59.71
Soper's	688.22
Unity High School	156.58

\$959.71

Total Special Accounts \$6,326.43

We were very fortunate this year to have been able to supplement our staff of returning teachers with a group of instructors who so well fill our needs. New teachers and their positions are as follows:

Mrs. Bessie Knights of Lincoln	Grade 2
Mrs. Madeline Dodge of Brooks	Grade 3
Mrs. Mildred McNaughton of Brooks	Grade 4
Mrs. Ruth Hawes of Unity	Grade 6
Mr. Gerald Berry of Bingham	Grades 7-8

In spite of limited time, excellent progress in both vocal and instrumental music has been made at all levels, under the direction of Miss Regina Conroy of Pittsfield.

Mrs. Gail Ouellette of Albion was hired to replace Mrs. Marybelle Morgan who resigned from the Home Economics Department at the end of the first semester.

A new feature has been added in our schools this year. One day each week Mrs. Edith Stevens comes into our schools to teach art at both elementary and high school levels. This has received a favorable reaction from pupils, teachers, and parents.

Thus far this year we have had two full-day Teacher Workshop Sessions, during which teachers worked on

projects they might not otherwise have done; listened to and discussed recordings by well-known educators; and shared and tried to solve classroom problems of a local nature. A third session is in the planning stage.

Under the direction of Mr. O'Donnell and Miss Hallee, work is being done to sort and reclassify the books in the High School Library. Good books are being catalogued under the Dewey Decimal System, and old useless books are being discarded. About fifty new volumes have been donated by the Unity Sesquicentennial Celebration Committee under the Chairmanship of Mr. James B. Vickery, Jr. This gift is greatly appreciated.

Another large gift to the school is worthy of an expression of gratitude. The State Department of Education selected Unity High School to be one of the few in the state to receive more than \$100.00 worth of filmstrips. Entitled "The Pageant of American Filmstrips", these were prepared by Yale University.

Our Mouth Health Program was continued this year with 71 children (including six of preschool age) receiving sodium fluoride treatments. At the start of this program in 1951, only 20% of the children had cavity-free mouths, while this year the total had become 30%. This would tend to indicate that the program is helpful and should be continued.

The possibility of adding a school lunch program, with lunches to be served in the basement of the Primary School, is being investigated by the P.T.A. There will be an article concerning this in the Town Warrant and it is worthy of consideration. A hot lunch is an essential part of every child's day. The Unity Unit of the Maine Milk Producers' Association had donated for our use two refrigerators which could be used in connection with a lunch program.

Austin Cole, our janitor, has kept our buildings in excellent repair during the past year. However, during the coming year, some windows in the Primary School Building should be replaced, and the High School Build-

ing should be completely rewired for fluorescent lighting.

Thirteen times during the past year, the School Committee has met formally to conduct school business. These meetings are open to any citizen who may wish to attend, and the date is the same evening as the Unity P.T.A. Meeting - at present the first Thursday of every month. We are currently working on a bulletin designed to bring together all pertinent information concerning school policies and the operation of the schools. This bulletin will be kept to date and available to the public at all times.

The P.T.A. is keenly interested in the program of instruction currently offered in our schools. At the meetings of this organization, which deserves support of all citizens interested in the schools, many good discussions have developed with the result that excellent suggestions have been made for the improvement of our school program. Everyone is welcome to come to these meetings whether or not he has a child in school.

Unity High School Faculty

T. Robert O'Donnell, Principal Science and Mathematics	
Clarence McLean, Boy's Athletics	Social Studies
Jeanne L. Hallee, Girls' Athletics and Dramatics	
	English and French
Gail Ouellette	Home Economics
Vaughn MacDonald	Agriculture

Unity High School Enrollment

	College & General	Home Ec.	Agri.	Total
Freshmen	9	8	5	22
Sophomores	10	3	8	21
Juniors	6	3	3	12
Seniors	7	5	2	14
	32	19	18	69

Of the total high school enrollment this year, 11 are tuition students. Two from Troy and nine from Burnham.

Unity Elementary School Faculty and Enrollments

	Grade	Enrollment
Gerald Berry, Principal	8	18
Gerald Berry	7	17
Ruth Hawes	6	26
Frances Libby	5	22
Mildred McNaughton	4	26
Madeline Dodge	3	26
Bessie Knights	2	26
Tena Gordon, Principal	1	23
	Total	184

In closing my fourth annual report, I wish to express my sincere appreciation for the outstanding cooperation and support given me by the School Committee, the Teachers, the Parent-Teacher Association, town officials and citizens of Unity. Your cooperative efforts are paying off in better schools and better education for your children.

Respectfully submitted,

ASA A. GORDON

Superintendent of Schools

To the Superintendent of Schools, the School Board,
and the Citizens of Unity, Maine:

I hereby submit my first report as supervisor of
public school music.

At the outset, I would like to tell you how much I appreciate the fine support you have given music this year. Your interest is reflected by the children throughout the grades. Enthusiasm for music is quite important, for there must be enthusiasm and enjoyment before anything technical can be accomplished. Mr. Gordon, the principals, teachers, and Mr. Cole have been most cooperative; for this I am very grateful.

On the present schedule, one visit is made weekly to each grade room. We have continued with the singing books already in use. It is a good series but somewhat lacking in music for fun. Single copies of a newer series have been provided for each teacher to supplement the regular series. Listening experiences are an essential part of a music program. There is need for records in all grades, but the situation has recently been improved by a donation from a music friend. Since records are expensive, it will probably take some time to build a good progressive collection.

The seventh and eighth grade boys and girls donated money which they had earned toward the purchase of a much needed new record player for that building. One tone bells has been added to each grade room from grades two through seven-eight, as teaching aids for the teachers, and to provide the children with another opportunity for personal expression.

An effort has been made to organize an instrumental group. During the first half of the year, Saturdays were devoted to private instrument teaching. There was not time for it on regular Monday visits. However, in January and February, five Saturdays were spent at K. V. Chorous meetings. Time was taken from grade visits to

allow instrumental group practices. This helped to keep the instrumental students going, but was actually not good for either program. Providing time for proper attention everywhere is a major problem, since there is not enough Unity time in the weekly schedule to do both vocal and instrumental work. Our band has the following instrumentation:

5 trumpets, 1 tuba, 1 trombone, 2 clarinets, 2 saxophones, 1 piano.

It is not yet the "sweetest music this side of heaven", but we are aiming in that direction.

Unity was again represented in the Kennebec Valley Chorus this year. Two high school students attended. It is expected that some students will attend the all State Festival Chorus in South Portland in April. A reply concerning applicants has not been received.

Future plans for this school year include an elementary school program and a high school spring concert.

Music provides a stimulating opportunity for self expression. What other activity offers so many an opportunity to create and thereby gain deep personal satisfaction? Activities in which people participate willingly are at some time learned; many students learn with difficulty satisfaction from musical experiences. Although they may have to practice many long hours, every bit that is gained they will have all their lives.

Respectfully submitted,

REGINA F. CONROY

Music Supervisor

COLLECTOR'S REPORT

1953

By 1953 Tax Uncollected	\$3,928.40
To Supplemental Tax Commitment	6.00
	\$3,934.40
By 1953 Tax Collected Feb. 15, 1955	
Cash to Treasurer	\$1,177.40
By 1953 Tax Liens	2,754.00
By 1953 Tax Abatement	3.00
	\$3,934.40

Respectfully submitted,

WINNIFRED O. DALZELL

Tax Collector for 1953

1952

By 1952 Tax Uncollected	\$261.64
By 1952 Tax Collected Feb. 15, 1955	
Cash to the Treasurer	\$257.82
By 1952 Tax Abatement	3.82
	\$261.64

Respectfully submitted,

WINNIFRED O. DALZELL

Tax Collector for 1952

TAX COLLECTOR'S REPORT

To Tax Commitment 1954	\$60,808.00
To Supplemental Tax Commitment	117.00
	\$60,925.00
By 1954 Tax Collected Feb. 15, 1955	
Cash to Treasurer	\$56,911.00
By 1954 Tax Uncollected	3,967.00
By 1954 Tax Abatements	47.00
	\$60,925.00

Taxes Remaining Unpaid

Claton Ames	\$ 90.00
Almon and Alton Bell	264.00
Almon Bell	5.00
Alton Bell	1.00
Jessie Bacon	35.00
James Bowerman	36.00
Harland Crosby	48.00
John Jr. & Crystal Clark	606.00
George Cook	4.00
Levinia Drew	141.00
Elisha Douglas	10.00
Harold Fields	3.00
Ralph Gordon	4.00
John W. & Helen Grotton	46.00
John L. Grotton	346.50
Amber Hunter	81.00
Luttie Hunt	21.00
Vaughn Hunter	325.00
Frank Herbert	20.00
Melvin Hubbard	31.00
D. E. Loveland	260.00
Albert Libby	1.00
Marjorie Libby	5.00

Heirs of Sadie Leighton	30.00
Irving Mains	7.50
Piper, Arthur	384.00
Pendleton, S. S.	5.00
Perry, Eugene	130.00
Penny, Merle	3.00
Penny, Helen	22.50
Reynolds, Silas	84.00
Rich, Fred E.	206.00
Stacy, Wm.	3.00
Sargent, Geo.	41.00
Trull, Mabel & Dana	19.50
Thompson, Vernon	21.00
Thereau, Clifton	68.50
Vigue, Aileen	43.50
Webber, Forrest	4.00

\$3,457.00

Non-Resident

Bemis, Pauline M.	17.50
Barnes, Hazel	30.00
Burns Bros.	105.00
Dodge, Maude	10.00
Eames, Phyllis G.	50.00
Gagnon, Ronadel	5.00
Knowles, G. E.	140.00
Meehan, J. D.	40.00
Oldfield, Robert C. & Anna S.	15.00
Oldfield, Robert C.	10.00
McFarland, Harold	35.00
Young, Clyde & Leroy and Lester Flood	30.00
Woodworth, Paul H.	12.50
Pineland Oil Co.	10.00

\$510.00

Respectfully submitted,

M. O. FORTIER

Tax Collector for 1954

REPORT OF TREASURER

Feb. 15, 1954 to March 10, 1954

Feb. 16, Cash Balance	\$9,813.82
March 1, C. Lowell, Excise Tax	1,784.56
Mach 10, J. W. Pepper & Son, refund	19.60
March 10, Withholding Tax	160.90
	\$11,778.88
Warrant Paid	2,659.73
Cash Balance	\$9,119.15

Respectfully submitted,

VIRGINIA FARWELL

Treasurer, 1953

REPORT OF TREASURER

Cash Balance	\$9,119.15
Excise Tax Received	3,056.88
1952 Taxes, W. Dalzell	142.52
1953 Taxes, W. Dalzell	1,292.70
1954 Taxes, M. O. Fortier	56,911.00
1953 Tax Liens, Costs & Int.	1,151.17
1952 Tax Liens, Costs & Int.	1,724.04
1951 Tax Liens, Costs & Int.	41.18
Insurance on Town Property Redeemed	38.00
State Treasurer—	
Snow Removal	2,954.25
Pauper Account	497.08
Education, Subsidies	15,835.62

Education, Conveyance	396.00
Conveyance-Reimbursement	100.00
Agriculture-Subsidy	1,517.68
Tuition	954.00
Bank Stock Tax	64.82
Railroad & Telephone Tax	134.90
Dog Tax Refund	43.61
Flood Relief	3,165.93
Highway Aid	4,770.76
Cemetery Funds, Interest on Bonds	112.50
Farwell Fund, Interest on Bonds	62.50
Temporary Loans, Federal Trust Co.	14,000.00
Schools, Tuition from other Towns	3,386.14
Withholding Tax Account	4,866.95
Town Paupers, Received from other Towns	285.23
Refund on School Building Account	19.25
Refund on Textbooks & Supplies Sold	75.65
Refund on Snow Removal	20.75
Fire Dep't., Maintenance	21.42
Supplemental Poll Tax	3.00
Sesquicentennial Committee	441.25
Maine Milk Producers Ass'n.	335.46
Unity High School-Reimbursement on Fuel	59.71
Credits	\$127,920.83
Town Warrants Paid	120,609.80
Cash Balance	\$7,311.03

Treasurer's Tax Lien Account

1952 Tax Liens, Feb. 15, 1954		\$1,734.67
Credit, Cash Collected on Same	\$1,582.60	
Town Property	152.07	
		\$1,734.67
1953 Tax Liens, Feb. 15, 1954		\$2,764.00
Credit, Cash Collected on Same	\$1,328.00	

TOWN OF UNITY

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Outstanding Tax Liens, 1953	1,436.00
	\$2,764.00

List of Outstanding Tax Liens, 1953

Almon C. & Alton R. Bell	\$152.00
John Jr. & Crystal L. Clark	376.00
James Bowerman	28.00
Levina Drew	104.00
John L. Grotton	224.00
Arthur Piper	204.00
Fred E. Rich	122.00
Hazel Barnes	24.00
Phyllis G. Eames	40.00
Ronadel Gagnon	4.00
Elwood Knowles	112.00
Clyde & LeRoy Young & Lester Flood	24.00
Vernon Thompson	12.00
	1,426.00

List of Liens that Have Become Town Property

Albert Tweedie
Ronadel Gagnon
James Bowerman
James Pottle
Edison Hubbard
Hazel Barnes
Hattie Harmon
Eunice Means
Everett Haskell
Russell Goode
Irving Mains

Respectfully submitted,

M. O. FORTIER, Treas.

TOWN CLERK'S REPORT

The report of Vital Statistics is submitted in a manner to conform with the law of the State Legislature.

Number of births recorded 24.

Number of marriages 12.

And the following deaths:

Pauline Scott Gray	Feb. 2
Martin Fred Nickless	March 24
Sarah E. Leighton	March 15
Annie E. Stevens	March 18
Richard Allen Hubbard	May 6
Dura A. Pattee	April 22
Oscar Eugene Perry	April 6
Michael Devoe	May 3
Fred H. Hunt	May 9
William Arthur Farwell	Aug. 9
Bessie P. Ward	Sept. 3
Ethel G. McCormick	Sept. 1
Alton L. McCormick	Sept. 11
Ruth Elaine Brockway	Sept. 11
Maud E. Cornforth	Sept. 15
Ivan W. Rines	Sept. 13
Maurice J. Stevens	Sept. 17
Wallace Alton Blanchard	Aug. 17
Jack C. VanDeets	Oct. 27
Bertha H. Hanson	Sept. 12
Annie M. Hebert	Nov. 25
Benj. W. Blanchard	Nov. 5
Harold R. Plumley	Sept. 30
Amy Inez McFarland	Jan. 17, 1955
Jennie Frost	Jan. 16
Gertrude H. Connor	Feb. 13

Respectfully submitted,

EDITH STEVENS, Town Clerk

AUDITOR'S REPORT

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

May 11, 1954

Board of Selectmen
Unity,
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Unity have been audited for the fiscal year ended February 16, 1954.

The examination was made by Auditor L. J. Hann in accordance with generally accepted auditing standards that pertain to municipal accounting.

Audit analysis was on a basis consistent with that of the preceeding year, and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated. Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted.

Very truly yours,
FRED M. BERRY
State Auditor

COMMENTS

February 17, 1953 to February 15, 1954

An audit of the financial records of the Town of Unity has been completed for the municipal year ended February 15, 1954. The audit included an examination of the records kept by the various town officers.

The examination consisted of a review of cash transactions as well as an analysis of available funds and expenditures. The result of the years operations showed that available funds exceeded expenditures by \$1,577.88 as indicated in the following summary.

Unexpended Balances	\$2,819.96
Overdrafts	1,242.08
Net Unexpended Balances	\$1,577.88

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

ASSETS

The cash balance of \$9,813.82 was reconciled with a bank statement furnished by the Unity Branch of the Federal Trust Company, Waterville, Maine.

Transactions affecting accounts receivable, taxes, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the selectmen.

LIABILITIES

The note payable of \$12,000.00 represents the school building demand note dated October 19, 1953, with interest at 3%. This note was negotiated on the basis of a vote of the townspeople at a special town meeting held April 13, 1953, at which meeting the voters authorized the selectmen to borrow \$500.00, more or less, for the new school building.

Accounts payable amounted to \$221.51 of which \$175.51 was set up by the selectmen as due the Unity School Building Committee.

The amount of \$501.60 due a governmental agency represented withholding tax deductions.

AVAILABLE FUNDS AND EXPENDITURES

An analysis of the comparative statement of available funds revealed an increase of \$17,005.47, as compared with the preceding year. Various factors contributed to this increase, principally the issuance of notes and the utilization of carrying balances.

Expenditures for the same period increased by \$19,270.31 which was reflected principally in educational accounts. This was due principally to the expenditure of \$12,045.46 for the new school building and the first annual payment on the rental lease agreement with the Maine School Building Authority.

RESERVES AND SURPLUS

The examination of departmental accounts revealed that the net unexpended balances carried forward to the ensuing year totaled \$533.44.

The unappropriated surplus amounted to \$2,689.20, a decrease of \$10,419.08 for the year. This decrease was occasioned principally by notes issued totaling \$12,000.00 less the excess of available funds over expenditures of \$1,577.88.

TRUST FUNDS

The examination of funds held in trust by the town revealed that fund principals of \$10,161.73 and unexpended income of \$1,039.54 were represented principally by investments of \$7,000.00 in U. S. Treasury Bonds and bank time and demand deposits of \$3,724.67 and \$411.81 respectively.

GENERAL

The records of the town clerk revealed that transfers of excise tax funds to various accounts were authorized

by the townspeople. A payment of \$175.51 from excise taxes to the Unity School Building committee was authorized by the selectmen.

Attention is directed to Chapter 19, Section 45 of the Revised Statutes of 1944 which provides that excise tax collections shall be deposited monthly with the town treasurer.

It is suggested that consideration be given to bonding the collector of excise taxes.

The Town of Unity has entered into a rental contract with the Maine School Building Authority for the construction of a new school building. Bonds issued by the Maine School Building Authority in the amount of \$34,000.00 are to be retired from rental paid by the town in the amount of \$1,700.00 annually, plus interest. The agreement also requires the town to pay for insurance coverage and a proportionate part of the administrative cost incurred by the Authority.

SCOPE OF AUDIT

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined by methods and to the extent deemed necessary. Vouchers and cancelled checks substantiating expenditures for a selected period were test checked with no exceptions noted. Letters of verification were utilized to determine the correctness of tax and tax lien accounts and notes payable. The general fund, trust fund and capital reserve fund transactions were reviewed and demand deposits and U. S. Treasury bonds representing the investment of these funds were examined. Excise tax collections were verified by examination of the copies of the receipts retained by the collector.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit

TOWN OF UNITY

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procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at February 15, 1954, and the result of its operations for the year then ended.

EXHIBIT A COMPARATIVE BALANCE SHEET

February 15, 1954 February 16, 1953
GENERAL FUND

ASSETS

Cash in Bank	\$9,813.82	\$12,387.27
Accounts Receivable (Schedule A-1)	50.34	38.04
Taxes Receivable (Schedule A-2)	4,190.04	4,093.57
Tax Liens (Schedule A-3)	1,734.67	932.00
Tax Acquired Property (Schedule A-4)	180.65	372.23
Deferred Appropriation:		
State Aid Road Construction		3,198.00
TOTAL - General Fund	\$15,969.52	\$21,021.11

TRUST FUNDS

ASSETS

Demand Deposit (Schedule A-8)	\$ 411.81	\$ 418.36
Time Deposits (Schedule A-8)	3,724.67	3,707.52
Due from General Fund (Schedule A-8)	23.77	23.77
Due from Farwell Fund (Schedule A-8)	41.02	41.02
Investments (Schedule A-8)	7,000.00	7,000.00
TOTAL - Trust Funds	\$11,201.27	\$11,190.67

February 15, 1954 February 16, 1953
GENERAL FUND

LIABILITIES

Accounts Payable (Schedule A-5)	\$ 221.51	\$ 10.32
Due Governmental Agencies (S. A-6)	501.60	755.75
Due Trust Funds	23.77	23.77
Notes Payable (Schedule A-7)	12,000.00	3,198.00
Total Liabilities	12,746.88	3,987.84

RESERVES

Capital Reserve Fund		\$2,050.00
Authorized Expenditures		
Exhibit D)	\$533.44	1,874.99
Total Reserves	533.44	3,924.99
SURPLUS		
Unappropriated (Exhibit C)	2,689.20	13,108.28
TOTAL - General Fund	\$15,969.52	\$21,021.11

TRUST FUNDS

LIABILITIES

Principals (Schedule A-8)	\$10,161.73	\$10,161.73
Unexpended Income (Schedule A-8)	1,039.54	1,028.94
TOTAL - Trust Funds	\$11,201.27	\$11,190.67

N. B.

Rental contract with Maine School Building Authority required annual payment of \$1,700.00 plus interest, insurance and administrative costs for 19 years.

EXHIBIT B

COMPARATIVE STATEMENT OF AVAILABLE FUNDS AND EXPENDITURES

.....Years Ended.....
 February 15, 1954 February 16, 1953* February 15, 1952*

REVENUES:

Real, Personal and			
Poll Taxes	\$48,513.80	\$49,147.06	\$46,031.20
Supplemental Taxes	55.00	76.98	127.80
Excise Taxes	4,946.61	4,763.94	4,617.44
State of Maine	24,136.00	22,511.42	18,833.35
Costs and Interest			
on Lien	343.96	165.93	157.33
Sale of Schoolhouse			210.00
Fire Department Contributions			50.48
Use of Fire Equipment	34.00	130.00	215.00
Sale of Fire Truck			225.00
Tuition	4,304.60	3,227.79	3,281.22
Veterans' Training			1,685.10
Trust Fund Income	400.37	352.00	296.00
Miscellaneous	163.39	65.32	174.75
Gain on Sale of Tax			
Acquired Property	617.00		
Total Revenues	83,514.73	80,440.44	75,904.67

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Add:			
Notes Issued	12,000.00	3,198.00	1,587.22
Carrying Balances			
(Expended)	1,341.55		4,208.78
	<u>96,856.28</u>	<u>83,638.44</u>	<u>81,700.67</u>
Deduct:			
Increase in			
Carrying Balances		1,737.63	
Capital Reserve Fund			
Transferred		2,050.00	
	<u></u>	<u></u>	<u></u>
Total Available Funds	\$96,856.28	\$79,850.81	\$81,700.67
EXPENDITURES:			
General Government	3,431.12	3,469.86	3,227.42
Protection	2,067.22	1,829.07	2,568.65
Health and Sanitation	175.00	175.00	175.00
Highways and Bridges	14,163.63	20,827.21	14,305.81
Charities	2,028.75	1,602.13	2,928.76
Education	49,022.21	39,902.96	44,047.58
New School Building	12,045.46		
Cemeteries	435.71	246.50	251.50
Maine School Building			
Authority	3,237.50		
Special Assessment	3,774.00	3,025.00	7,443.97
Abatements	303.76	115.92	380.10
Unclassified	1,396.04	3,227.22	1,054.24
	<u></u>	<u></u>	<u></u>
Total Operating			
Expenditures	92,080.40	74,420.87	76,473.03
Debt Retirement	3,198.00	1,587.22	3,198.00
	<u></u>	<u></u>	<u></u>
Total Expenditures	95,278.40	76,008.09	79,671.03
	<u></u>	<u></u>	<u></u>
Excess of Available Funds			
Over Expenditures	\$ 1,577.88	\$ 3,842.72	\$ 2,029.64
	<u></u>	<u></u>	<u></u>

* Adjusted on a comparable basis with 1953-1954.

WARRANT FOR ANNUAL TOWN MEETING**March 14, 1955**

To Leland Gerry, a constable of the Town of Unity,
in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the Lower Hall, Odd Fellows Building in said Town on Monday the 14th day of March, A. D. 1955 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 4. To see what sum the town will raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 and 49, Chap. 23, R. S. 1954.

Recommended by Budget Committee	\$1,066.00
From Excise Tax.	

Art. 5. To see what sum, if any, the Town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee (From Excise Tax)	\$2,000.00
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Art. 6. To see what sum the Town will raise and appropriate for the repairing of 3rd Class Highways under provisions of Chapter 149, Public Laws of 1947.

Recommended by Budget Committee \$150.00

Art. 7. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Committee \$800.00

Art. 8. To see what sum, if any the town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended by Budget Committee \$540.00

Art. 9. To see what sum, if any, the town will vote to raise and appropriate for the care of cemeteries.

Recommended by the Budget Committee \$250.00

Art. 10. To see what sum, if any, the town will vote to raise and appropriate for relief of the poor.

Recommended by the Budget Committee \$1,800.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for elementary and secondary schools, including teachers' wages, fuel, janitor service, conveyance, textbooks, reference books, school supplies for desk and laboratory use and lights and power.

Recommended by the Budget Committee \$36,400.00

Art. 12. To see what sum of money the town will vote to raise and appropriate for Industrial Education (including Agriculture and Home Economic Supplies).

Recommended by the Budget Committee \$1,675.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for insurance on school property for the ensuing year.

Recommended by the Budget Committee \$442.00

Art. 14. To see what sum of money the town will

vote to raise and appropriate for repairs on school buildings for the ensuing year (to be used by the School Committee).

Recommended by the Budget Committee \$3,500.00

Art. 15. To see if the town will vote to authorize the school committee to appoint a school physician for the ensuing year.

Art. 16. To see what sum, if any, the town will vote to raise and appropriate for the compensation of Town Officers.

Recommended by the Budget Committee \$2,000.00

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for Aid to Dependent Children for the ensuing year.

Recommended by the Budget Committee \$500.00

Art. 18. To see if the Town will vote to authorize the Selectmen to contract with some reliable party to Plow Snow on our Roads in Unity, or act thereon as they see fit.

Recommended by the Budget Committee:

The Budget Committee recommends that the town vote to authorize the Selectmen to contract with some reliable party for plowing snow on roads in the Town of Unity for a term not to exceed 5 years; that such contract be made on the basis of competitive bids, require a performance bond, satisfactory equipment and that said party install and remove all snow fence.

Art. 19. To see what sum, if any, the Town will vote to raise and appropriate for Plowing Snow and Sanding in the Town of Unity for the ensuing year.

Recommended by Budget Committee \$4,500.00

Art. 20. To see what sum, if any, the Town will vote to raise and appropriate for the repair of road from Harold Pushor's to Freedom Town Line.

Art. 21. To see what sum, if any, the town will vote to raise and appropriate for cutting bushes on special resolve and town roads.

Recommended by Budget Committee from

Excise Tax	\$200.00
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Art. 22. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous town charges.

Recommended by the Budget Committee \$1,500.00

Art. 23. To see if the town will, by its vote, set the time when its taxes assessed and committed to the tax collector for the year 1955 shall become due.

Art. 24. To see if the town will authorize the Selectmen in behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 25. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 26. To see if the town will vote to authorize the Selectmen to issue Town notes for a time not exceeding one year, the avails to be used in payment of current expenses of the town, provided the same becomes necessary during the ensuing year.

Art. 27. To see if the town will raise and appropriate \$100.00 for public health nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by Budget Committee \$100.00

Art. 28. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in ac-

cordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Recommended by Budget Committee \$50.00

Art. 29. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Art. 30. To see what sum of money the town will vote to raise and appropriate for the maintenance of Unity Fire Department.

Recommended by Budget Committee \$750.00

Art. 31. To see what sum, if any, the Town will vote to raise and appropriate for repairs on fire house.

Recommended by Budget Committee \$300.00

Art. 32. To see if the Town will vote to raise and appropriate any overdraft from Forest Fires, at the next annual town meeting following fire.

Art. 33. To see what sum, if any, the Town will vote to raise and appropriate to establish a school lunch program.

Art. 34. To see what sum of money the Town will raise and appropriate for the upkeep and maintenance of a town dump.

Recommendation of Budget Committee \$125.00

Art. 35. To see what sum of money the Town will vote to raise and appropriate to support the School Athletics and Physical Training Programs.

Recommendation of Budget Committee \$300.00

Art. 36. To see what sum of money the Town will vote to raise and appropriate for complete physical examinations of children in grades two, five, eight and ten.

Recommendation of Budget Committee \$300.00

Art. 37. To see if the Town will vote to raise and appropriate the sum of \$3,181.71, said sum to be used

for the 3rd payment on Maine School Building Authority Bond for the Unity Project.

Recommended by the Budget Committee \$3,181.71

Art. 38. To see if the Town will enact the following ordinances:

1. The parking of all vehicles shall be prohibited on the westerly side of U. S. Route 202 on the southerly and northerly corners of the road to Benton within 20 feet of each said corner.

2. The parking of all vehicles shall be prohibited at the intersection of Route 139 leading to Thorndike to restrict parking on the northeasterly corner, within the right of way limits, from a point on Route 139 opposite the westerly corner of the Church westerly toward U. S. 202 and thence north along the easterly side of U. S. 202 to a point 75 feet northerly from the westerly corner of a certain filling station building located at about opposite station 299 plus 40 of the construction center line.

Art. 39. To see if the Town will vote to accept the sum of \$100.00 from the estate of Beulah Knight the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the Isaiah Blethen and the R. S. Knight Lots in the Pond Cemetery, in said Unity.

Art. 40. To see if the Town will vote to accept the sum of \$150.00 from the estate of Maude Cornforth the principal to be kept intact and the income therefrom to be used for the upkeep and Maintenance of the Allen Cates Lot in the Pond Cemetery in said Unity.

Art. 41. To see if the Town will vote to accept the sum of \$150.00 from the estate of Maude Cornforth, the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the Bither and Cornforth Lot in the Pond Cemetery in said Unity.

Art. 42. To see if the Town will vote to accept the sum of \$300.00 from George Hanson the principal to be kept intact and the income therefrom to be used for the upkeep and maintenance of the George Hanson Lot in the Pond Cemetery in said Unity.

Art. 43. To see if the Town will vote to authorize the Selectmen to enter into Social Security Coverages of Town employees with the State agency as provided for by Chapter 395 of Public Laws of 1951.

Art. 44. To choose any committee, hear the report of any and act thereon.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on Monday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 2nd day of March, A. D. 1955.

A. B. WARD

K. M. MURCH

JOHN BURWELL

Selectmen of Unity

Attest: Leland Gerry, Constable of Unity

Budget Committee

Edith Stevens

Eric Vickery

Alton Lowell

M. O. Fortier

C. B. Jones

Kenneth Murch

John Edgerly

M. W. Stevens

Caroline Lowell

Laurence Trull

N. L. Bridges

A. B. Ward

Margaret Stevens

John Burwell

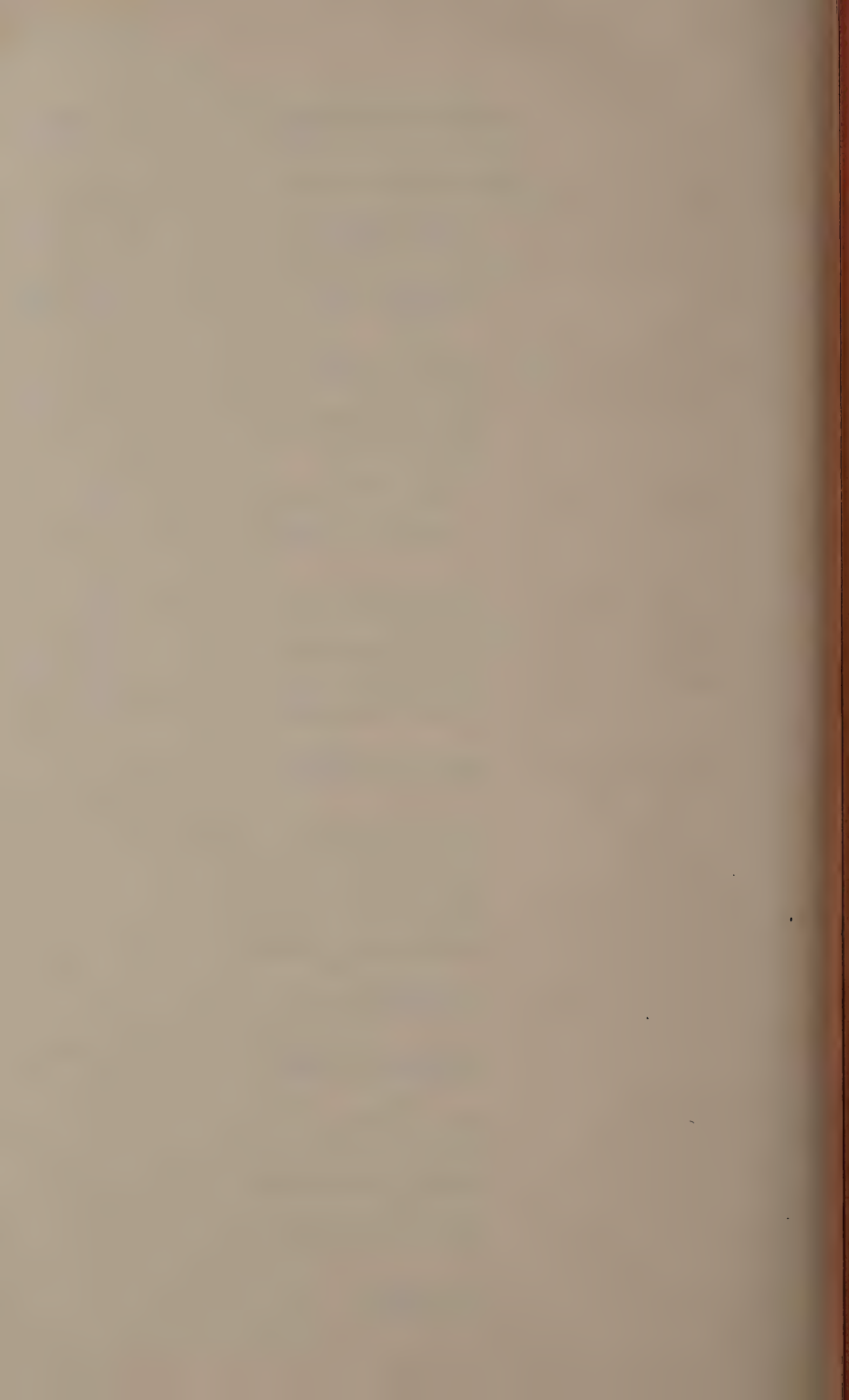
Barbara Burwell

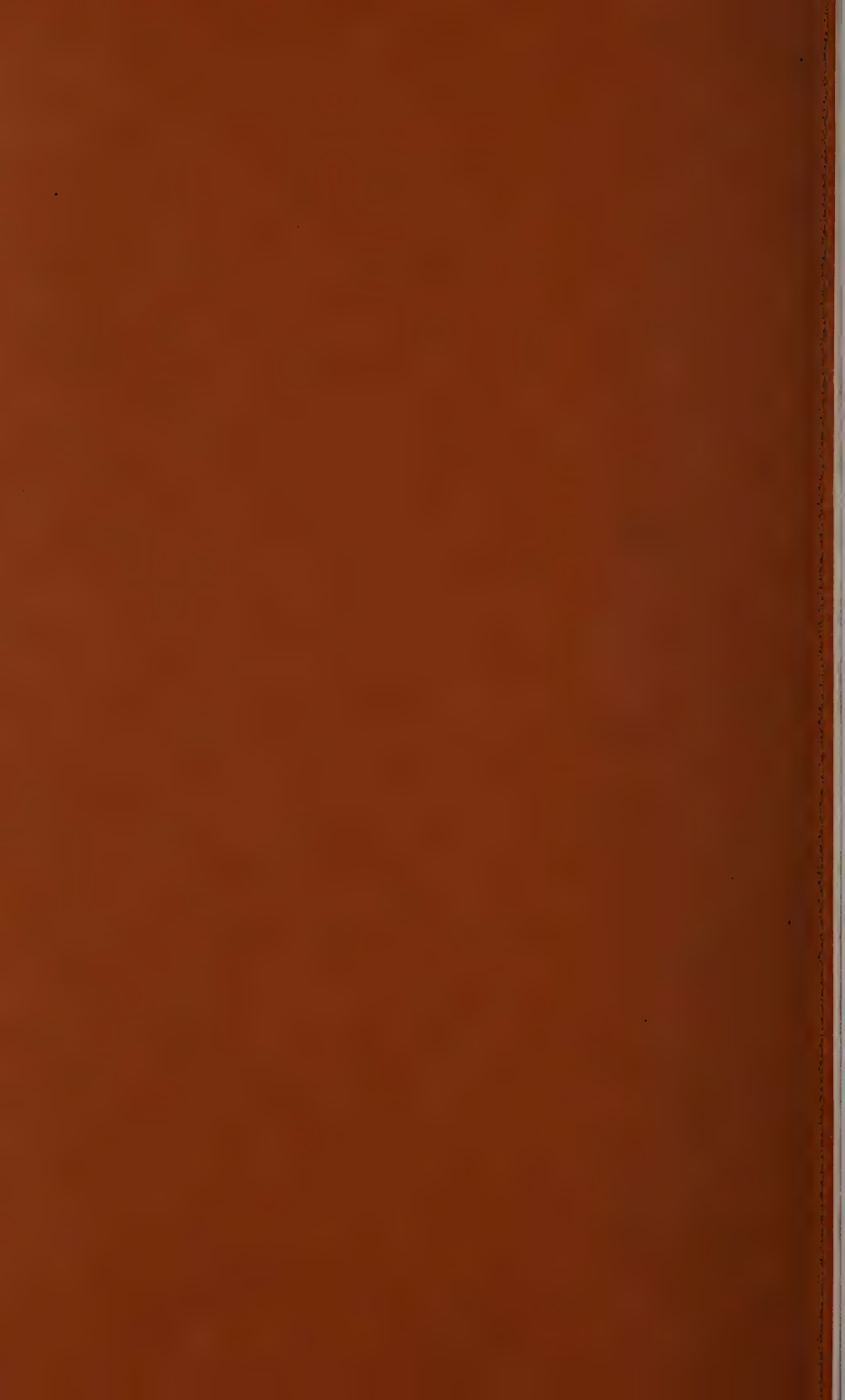
Asa Gordon

Ernest Richardson

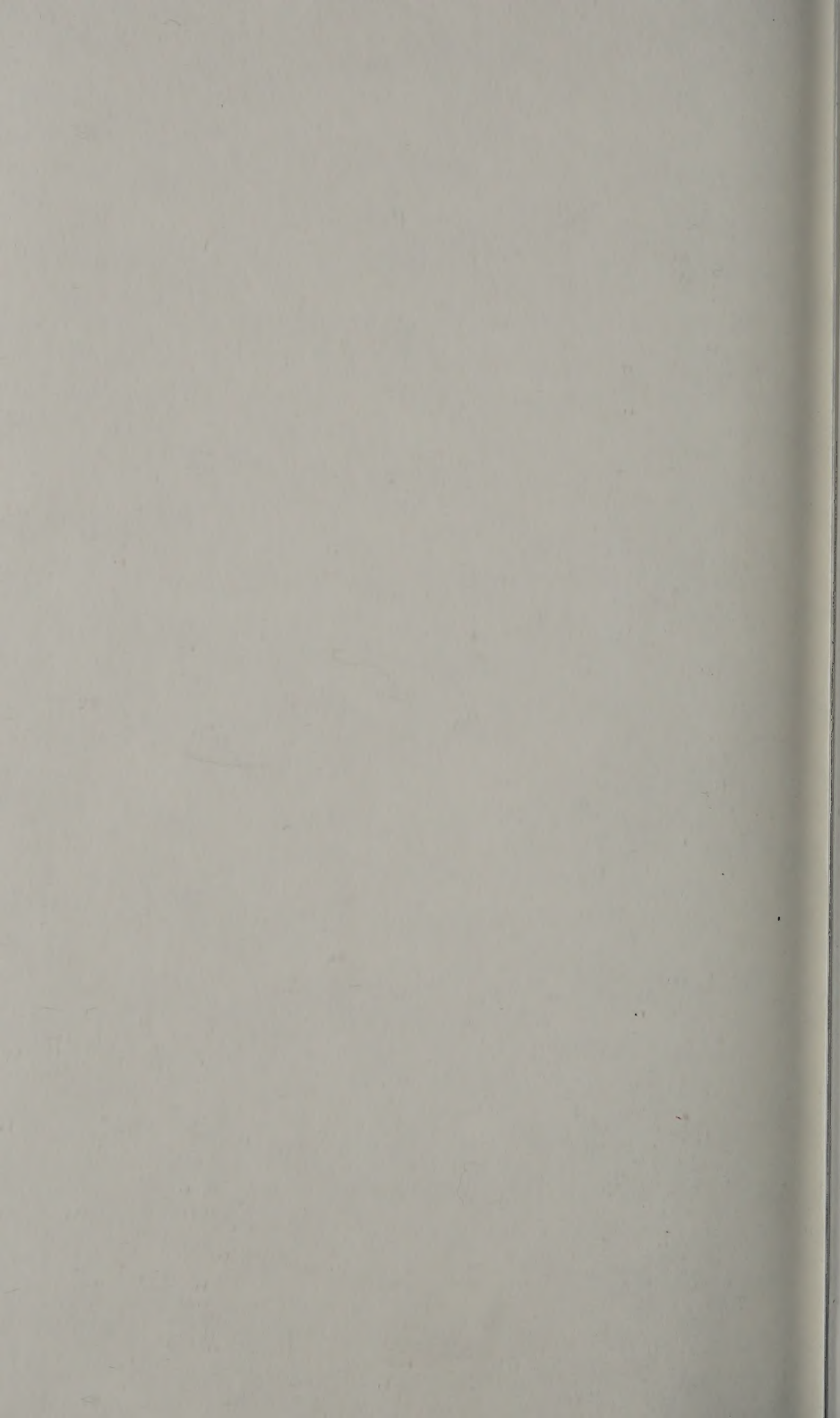
W. T. Vickery

Roy Shaw









4/28/2008

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